AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	10100
Date	28-Sep-10

Vendor:	
Name:	Thyssen Krupp
Address:	19044 - 95A Avenue Surrey BC V4N 4P2
Phone:	604-822-3493 ext. 14020
Fax:	800-926-2600
Attention:	Timothy Skidmore
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	6061-T6511 Aluminum Extruded Rectangular 1" x 8" x 144" Mill Length QQ-A-200/8	2	254.10	508.20
	Fuel Surcharge	1	6.36	6.36
		Subtotal		514.56
	Sales Tax	GST	5.00%	25.73
		Total	**CAD**	**$540.29**

ThyssenKrupp Materials NA

Copper and Brass Sales Division

ThyssenKrupp

QUOTE

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD.
2013 39 AVE NE
CALGARY AB T2E 6R7
Canada

TEL: 403-250-8027
FAX: 403-250-8333

DATE: 09/21/2010
QUOTE NO: 1200245014
YOUR INQUIRY:
ATTENTION TO: Steven Fahey
TEL: 403-250-8027
CUSTOMER NO: 10016771
DEPARTMENT: CAN VAN INS 01
CONTACT: Timothy Skidmore
TEL: 800-926-2600
FAX: 888-926-2600
EMAIL: timothy.skidmore@thyssenkrupp.com

Thank you for allowing us to quote on your requirement. Delivery contingent upon date ordered.

Delivery Address
AERO DESIGN LTD., 2013 39 AVE NE, CALGARY, AB T2E 6R7, CANADA
Unloading Point: Unload Point 1

Earliest Delivery Date: **09/28/2010**

ITEM	DESCRIPTION	QTY1 UOM QTY2 UOM QTY3 UOM	PRICE CUR PER UOP	TOTAL CAD
0010	ALREC00191	**2 PC**	**254.10 CAD**	**508.20**
	6061 - T6511 Aluminum Extruded Rectangular 1.00000 (+ -.012) X 8.0000 (+ -.054) X 144 Mill Length ASTM B 221|2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8|1997 Nominal Chemistry/Act Physical Standard Packaging	**225.792 LB**	**1 PC**	
	Fuel/Energy Surchrg			6.36
	Weight total	225.792 LB		
	Items total			514.56
	Net Amount			**514.56**
	GST			25.73
	TOTAL			**540.29**

Payment Terms: Payable immediately without deduction
Delivery Terms: PPD Prepaid Prepaid
Shipping Condition: General Delivery

COMPUTER GENERATED OFFER AND VALID WITHOUT SIGNATURE.

ThyssenKrupp Materials NA

Copper and Brass Sales Division

ThyssenKrupp

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD.
2013 39 AVE NE
CALGARY AB T2E 6R7
Canada

QUOTE

DATE: 09/21/2010
QUOTE NO: 1200245014
YOUR INQUIRY:
ATTENTION TO: Steven Fahey
TEL: 403-250-8027

Please review the above items for accuracy.
Prices are quoted as price in effect at time of shipment.
Our standard terms and conditions apply should this quote become an order.
For terms and conditions please refer to website at **www.copperandbrass.com**
Any obvious damage must be noted on the material delivery documentation at the time of receipt.
Tax exemption status documentation must be forwarded to credit department prior to order approval.
All returned material subject to restock charge

ThyssenKrupp Materials NA

Copper and Brass Sales Division

ThyssenKrupp

ThyssenKrupp Materials NA 19044 95A Avenue, Surrey, BC V4N 4P2

DELIVERY NOTE

AERO DESIGN LTD.
2013 39 AVE NE
CALGARY AB T2E 6R7

DATE:	09/28/2010
DOC. NO:	2400910426*
ORDER NO:	1400596877
YOUR P/O:	10100
CUSTOMER NO:	10016771
Route:	**B8MB9**
CONTACT:	Timothy Skidmore
TEL:	800-926-2600
FAX:	888-926-2600
EMAIL:	timothy.skidmore@thyssenkrupp.com

* please state on all documents

SHIP TO: 2013-39TH AVENUE N.E.
SHIP TO: CALGARY, AB, T2E 6R7

We deliver at your own risk and account in accordance with our general delivery and payment terms.

ITEM	DESCRIPTION	QTY1 QTY2	PACKAGE NO.
0010	ALREC00191 6061 - T6511 Aluminum Extruded Rectangular 1.00000 (+ -.012) X 8.0000 (+ -.054) X 144 Mill Length ASTM B 221|2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8|1997 Nominal Chemistry/Act Physical Standard Packaging Customer Order No: 10100 Heat No.: 20529740	2 PC 226 lb	1001229804

Tag	Qty	UOM	Vendor	Vend PO	Heat/Lot	PCS
2000189633	2	PC			20529740	2

TOTAL **228 lb**

All items, not declared as partial delivery, are final quantities.
Delivery Terms: PPD gem. Incoterms 2000 Prepaid

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to www.copperandbrass.com/msds or call 248-233-5862. We hereby certify that the material above complies with the above specifications

Rush D. Williams - Director Quality Improvement Board

Rush D. Williams

FORM: 1002 WORK ORDER: 2400910426

COPPER AND BRASS SALES

MATERIAL TYPE

ALUMINIUM ALLOYS

PRODUCT DESIGNATION

1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

"WARNING"

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN,TEETH,AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE,SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES.TARGET ORGAN IS PRIMARILY THE LUNG,BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER.CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS.CHRONIC OVEREXPOUSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS.LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN.EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND KIDNEY AND LIVER DAMAGE.UNDER HIGH TEMPERATURES,HEXAVALENT CHROMIUM MAY BE PRODUCED,IF INTHE INSOLUBLE FORM,IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65). IF COATED WITH OIL,MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

*** If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.**

*** The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.**

*** Aluminum, in solid form and as contained in finished products presents no special health risk.**

*** Sold for manufacturing purposes only.This product can be recycled; contact your sales representative.**

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ www.copperandbrass.com.

ALUMINUM LABEL NO.300-1088 **ISSUED 10/01/2008**

9300679059

8/18/10

sapa:

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES
ACCOUNTS PAYABLE
P.O. BOX 5116
SOUTHFIELD, MI - 48086-5116

Ship To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES CANADA
19044 95A AVE
--
SURREY, BC - V4N 4P2

Certified Inspection Report

Cert Number	Page
SAPA263892	Page 1 of 2

Sales Order Number	Line No.	Customer P/O	Cert Creation Date	Cert Print Date
1100226926	3	5400071065-3	08-AUG-10	08-AUG-10

Quantity Shipped	Date Shipped	Item Description	Specification
1019 LB	08-AUG-10	Extruded ECON-O-PLATE 1.000 TK x 8.000 W SECT 505051 144.000 IN LN FIN M-MILL W/F 9.408 F 02 CS 8.1 6061/T6511 Marking CONTINUOUS;	ASTMB221 REV 08 AMS-QQ-A-200/8 REV ASMESB221 REV 09 UNS#A96061 REV
B/L	**Item No.**		
153622	G03360786		
Delivery Id	**Item No. Rev**		
4129231	--		
CustomerPart No.			
ALREC00191			

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

D. Wade Bishop

Wade Bishop — 08-AUG-10
Quality Control Manager

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG1118861	20529740	9	PCS	1025	1019

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25

sapa:

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660

Certified Inspection Report

Sales Order Number	Line No.	Customer P/O	Cert Creation Date	Cert Print Date
1100226926	3	5400071065-3	08-AUG-10	08-AUG-10

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.15

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S10063001	0.67	0.31	0.28	0.06	0.92	0.06	0.06	0.03	--	--
Heat / Cast	**Si**	**Fe**	**Cu**	**Mn**	**Mg**	**Cr**	**Zn**	**Ti**	**Others Each**	**Others Total**
S10070102	0.63	0.32	0.23	0.05	0.88	0.05	0.06	0.02	--	--

Mechanical Property - Test Limits

	Test Type	UTS - L		TYS - L		EL 4D-Long	
	UOM	KSI		KSI		PCT	
	# of Test	--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511	20529740	1	46.6	46.6	43.9	43.9	19.0	19.0

Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All alloys produced at Sapa Industrial Extrusions comply with 0.4% maximum lead per RoHS, with the exception of 6262 alloy

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Melted and Manufactured in the USA

Made in USA

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	10099
Date	21-Sep-10

Vendor:	
Name:	API
Address:	Suite 5 575 Palmer Road N.E. Calgary, Alberta T2E 7G4
Phone:	403-250-9383
Fax:	403-250-8186
Attention:	0
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	AN6-17A Bolt (4 pack)	5	4.18	20.90
2	AN4-15A Bolt (4 pack)	13	2.29	29.77
3	AN4-4A Bolt (25 pack)	2	5.56	11.12
		Subtotal		61.79
	Sales Tax	GST	5.00%	3.09
		Total	**CAD**	**$64.88**

API
#550 - 575 Palmer Road N.E.
CALGARY AB T2E 7G4
CANADA

09/22/2010 14:35:32

Pack List

Shipping Address
AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address

Shipping Instructions
Detailed Shipping Instructions at the end of the document

Packing Instructions
Detailed Packing Instructions at the end of the document

Information

Document Number	80787024
Document Date	09/22/2010
Purchase Order No.	10099
Purchase Order Date	09/21/2010
Sales Order Number	701001
Sales Order Date	09/21/2010
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	09/22/2010
Bill of Lading	
Total Weight	2.214 LB
Total Volume	1,777 IN3
Carrier	PICK UP BY CUSTOMER

Item	Material	Material Description	Quantity	Weight	Batch Num
10	AN4-15A	BOLT (PKG 4)			
	Batches				
	0001590273 (PO:4500125368)		13 PAC	1.534 LB	
20	AN4-4A	BOLT (PKG 25)			
	Batches				
	0000431450 (PO:4500102096)		2 PAC	0.680 LB	

Shipping and Packing Instructions

CERTIFICATE OF CONFORMANCE

I hereby certify that th eaircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature _____ AO # 77-98 API # 11

Return Policies

Warranty Information

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at WWW.APIWORLDWIDE.COM.

Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to the customer.

Returns Made Easy

API accepts most returns that were purchased from our stock within 30 days of invoke. Just call an API Quality Service Representative at 888-API-24X7 (888-274-2497) to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all original documentation. A restocking fee of 15%, with a minimum of $25.00, will be assessed on all stocked items except those due to an error on API's part. RMAs are valid for 30 days from the date of issue.

No returns will be accepted 30 days from the date of invoice. Please remember that Electrical Components, Shelf-Life Limited, Non-Stock items, Drop-ship Items and Special Orders are non-returnable. Once the RMA expires the return can no longer be accepted by API and will be returned at the customer's expense.

Quick Core Credit

When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API CSR will supply you with any additional details needed to return your core. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.

The API RMA system will print a Core Letter, which includes the customer's name and the API delivery number in which the exchange was purchased. The Core Letter must accompany all core returns. This RMA is valid for 60 days from date of invoice. Please ask your API Quality Service Representative for the return due date of your particular core. Once the RMA expires the core can no longer be accepted by API and will be returned at the customer's expense. *In the event your Return Core Letter is misplaced, contact the API Quality Service Representative to obtain a replacement.*

We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.

PRICING LIST

API
#550 - 575 Palmer Road N.E.
CALGARY AB T2E 7G4
CANADA
Phone: 403-250-9383
Fax: 403-250-8186
GST # 143526788RT

NUMBER	DATE
80787024	09/22/2010

PLEASE REMIT TO:
PO Box
Calgary AB T2P 2H6
REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO
AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

5101060

SHIP TO
AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

CUSTOMER PURCHASE ORDER NO.		ORDER NO. / DELIVERY NO.		
10099		701001 - 80787024		
SHIPPED VIA		DELIVERING PLANT	CARTONS	
		API - Calgary	1	

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION MATERIAL		U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
13		BOLT (PKG 4)	AN4-15A	PA	5.09	2.29	29.77
2		BOLT (PKG 25)	AN4-4A	PA	12.36	5.56	11.12
		Item Total					40.89
		Canadian GST					2.05

TOTAL CAD 42.94

Return Policies

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We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.

API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA

09/21/2010 14:58:45

Pack List

Shipping Address
AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address

Shipping Instructions
Detailed Shipping Instructions at the end of the document

Packing Instructions
Detailed Packing Instructions at the end of the document

Information	
Document Number	80786692
Document Date	09/21/2010
Purchase Order No.	10099
Purchase Order Date	09/21/2010
Sales Order Number	701001
Sales Order Date	09/21/2010
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	09/21/2010
Bill of Lading	
Total Weight	1.500 LB
Total Volume	290 IN3
Carrier	PICK UP BY CUSTOMER

Item	Material	Material Description	Quantity	Weight	Batch Num
10	AN6-17A	BOLT (PKG 4)			
	Batches				
	0000896242 (PO:4500113918)		3 PAC	0.900 LB	
	0001361297 (PO:4500115117)		2 PAC	0.600 LB	

Shipping and Packing Instructions

CERTIFICATE OF CONFORMANCE

I hereby certify that th eaircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature _____

AO # 77-98
API # 11

Return Policies

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PRICING LIST

API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA
Phone: 514-636-5720
Fax: 514-636-6092
GST # 143526788RT

NUMBER	DATE
80786692	09/21/2010

PLEASE REMIT TO:
PO Box
Calgary AB T2P 2H6
REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO
AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

5101060

SHIP TO
AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

CUSTOMER PURCHASE ORDER NO.		ORDER NO. / DELIVERY NO.		
10099		701001 - 80786692		
SHIPPED VIA	DELIVERING PLANT		CARTONS	
	API - Montreal		1	

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION MATERIAL		U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
5		BOLT (PKG 4)	AN6-17A	PA	9.30	4.18	20.90
		Item Total					20.90
		Canadian GST					1.05

TOTAL CAD 21.95

Return Policies

Warranty Information

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at WWW.APIWORLDWIDE.COM.

Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to the customer.

Returns Made Easy

API accepts most returns that were purchased from our stock within 30 days of invoke. Just call an API Quality Service Representative at 888-API-24X7 (888-274-2497) to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all original documentation. A restocking fee of 15%, with a minimum of $25.00, will be assessed on all stocked items except those due to an error on API's part. RMAs are valid for 30 days from the date of issue.

No returns will be accepted 30 days from the date of invoice. Please remember that Electrical Components, Shelf-Life Limited, Non-Stock items, Drop-ship Items and Special Orders are non-returnable. Once the RMA expires the return can no longer be accepted by API and will be returned at the customer's expense.

Quick Core Credit

When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API CSR will supply you with any additional details needed to return your core. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.

The API RMA system will print a Core Letter, which includes the customer's name and the API delivery number in which the exchange was purchased. The Core Letter must accompany all core returns. This RMA is valid for 60 days from date of invoice. Please ask your API Quality Service Representative for the return due date of your particular core. Once the RMA expires the core can no longer be accepted by API and will be returned at the customer's expense. *In the event your Return Core Letter is misplaced, contact the API Quality Service Representative to obtain a replacement.*

We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.

PRODUCT WANT LIST

AEROSPACE PRODUCTS INTERNATIONAL

www.apiparts.com

Asia 63-45-599-5490
Calgary 888-322-8281
Montreal 800-214-7404
Memphis 800-950-0111
Chicago 866-302-9274

Circle One: Quote **Order**

Company AERO DESIGN LTD

Phone 403 250 8027 Fax 403 250 8333 Date 21 SEPT 2010

P.O. # 10099 Contact JEFF CLARKE

No.	Quantity	Part Number	Description	Price	Availibility
1.	10	AN6C5A	BOLT		
2.	20	AN6-17A	BOLT		
3.	50	AN4-15A	BOLT		
4.	50	AN4-4A	BOLT		
5.					
6.					
7.					
8.					
9.					
10.					

FAXED

FAX

Asia 63-45-599-5464
Calgary 888-322-8285
Montreal 800-214-8875
Memphis 800-950-1411
Chicago 630-584-8037

API Technologies

GOODYEAR #1 in Aircraft Tires

PRECISION AIRMOTIVE CORPORATION

CHAMPION AEROSPACE

GILL The Original Equipment Aircraft Battery

page 1
4032500225
Sep 21 2010 1:25PM API CALGARY

PRODUCT WANT LIST

API AEROSPACE PRODUCTS INTERNATIONAL

Circle One: Quote (Order)

www.apiparts.com
Asia 63-45-599-5490
Calgary 888-322-8281
Montreal 800-214-7404
Memphis 800-950-0111
Chicago 866-302-9274

Company AERO DESIGN LTD

Phone 403 250 5027 Fax 403 250 8333 Date 21 SEPT 2010

P.O.# 10059 Contact JEFF CLARKE

No.	Quantity	Part Number	Description	Price	Availability
1.	10	AN6 C5A	BOLT	NO QUOTE / NO STK	
2.	20	AN6-17A	BOLT	4.18/4pk	stk Memphis
3.	50	AN4-15A	BOLT	2.29/4pk	"
4.	50	AN4-4A	BOLT	5.56/25pk	"
5.					
6.					
7.			Thanks Megan		
8.					
9.		SO# 701001			
10.					

A/C SPRUCE
6 in west
4 in East
10 total @ 3.45 ea.

USE COMMERCIAL S/S BOLT, turn head down.

FAX
Asia 63-45-599-5464
Calgary 888-322-8286
Montreal 800-214-8075
Memphis 800-950-1411
Chicago 630-584-8057

API TechnoEagles
GOODYEAR
APPLEBEE AEROSPACE CORPORATION
GII

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	10098
Date	21-Sep-10

Vendor:	
Name:	Metal Alloy Fabrication Ltd.
Address:	6060 - 86th Avenue SE Calgary, AB T2C 4L7
Phone:	403-279-8958
Fax:	403-279-3253
Attention:	Misty Tracy
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Laser Cut Heater Mount - Ted	1	66.06	66.06
		Subtotal		66.06
	Sales Tax	GST	5.00%	3.30
		Total	**CAD**	**$69.36**

Metal Alloy
Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metalalloy.com

PACKING LIST

Special Instructions

☐ Cert Enclosed ☐ Partial Ship ☐ Complete Ship

Goods Received in Good Condition

By: _____

Date: _____

SOLD TO:
Aero Design Ltd.
2013 39 Avenue N.E.
Calgary AB T2E 6R7

SHIP TO:
Aero Design Ltd.
2013 39 Avenue N.E.
Calgary AB T2E 6R7

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Num	Mark Shipment
0042135	0000	ADL001	09/21/10	T	09/28/10	MISTY TRACY	10098	SEPT 28TH 2010

F.O.B. Point	Ship Date	Shipped Via	Cartons	Weight	Waybill Number	Ins
MAF DOCK	09/23/10	CUSTOMER PICK UP	0.00	0.00		N

Item	T	QUANTITY Order	B/O	Ship	Unit	Part Number/Revision	Description
001	S	1.00		1.00	EA	|ADL:D#HEATER-MNT	HEATER MOUNT TO LASER CUT ONLY AS PER YOUR DRAWING #HEATER MOUNT FROM CUSTOMER SUPPLIED .105 THICK STAINLESS STEEL. PROMISED: 9/28/10

SALES ORDER ACKNOWLEDGEMENT

FOR

Aero Design Ltd.
2013 39 Avenue N.E.
Calgary AB T2E 6R7

Metal Alloy Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metalalloy.com

From the desk of: MISTY TRACY

ATTENTION: JEFF CLARKE **TEL: 403.250.8027** **FAX: 403.250.8333**

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Salesman	Customer P. O. Number	Mark Shipment
0042135		ADL001	09/21/10	T	09/28/10	MISTY TRACY	10098	SEPT 28TH 2010

F.O.B.	Ship Date	Shipped Via	Terms	Waybill Number	Ins
MAF DOCK	//	CUSTOMER PICK UP	Net 30 Day		N

Item	T	QUANTITY Order	B/O	Ship	Unit	Part Number	Description	Unit Price Can$
001	S	1.00			EA	ADL:D#HEATER-MNT	HEATER MOUNT	66.06
							TO LASER CUT ONLY AS PER YOUR DRAWING #HEATER MOUNT FROM CUSTOMER SUPPLIED .105 THICK STAINLESS STEEL. PROMISED: 9/28/10	
							Order SubTotal	66.06
							5.000% GOODS AND SERVICE TA	3.30
							Total Order Amount	69.36

QUOTATION

FOR

Aero Design Ltd.
2013 39 Avenue N.E.
Calgary, AB T2E 6R7

Metal Alloy Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metalalloy.com

From the Desk of : MISTY TRACY

ATT:N JEFF CLARKE **TEL: 403 . 250 . 8027** **FAX: 403 . 250 . 8333**

Quote No. & Date	Cust No	S/M	Your Reference	Delivery Promise	F.O.B.	Expiry
4029686 09/20/10	ADL001	MIT	RFQ NUMBER	4 - 6 DAYS	MAF DOCK	30 DAYS

Item	Quantity	UM	Part	Description	Price	Extension
001	1.00	EA	ADL:D#HEATER-MNT	HEATER MOUNT TO SUPPLY MATERIAL AND LASER CUT ONLY AS PER YOUR DRAWING #HEATER MOUNT FROM CUSTOMER SUPPLIED .105 THICK STAINLESS STEEL. QUOTED PRICES DO NOT INCLUDE ANY APPLICABLE FEDERAL AND /OR PROVINCIAL SALES TAX	66.06	66.06

Thank you for the opportunity to provide a quotation to supply your requirements. If you have any questions please do not hesitate to contact us at 279-8958.
MAF Terms and Conditions of Sale are available on our website metalalloy.com

TO ACCEPT THIS QUOTE AND MAF'S TERMS AND CONDITIONS OF SALE, PLEASE MARK THE ACCEPTABLE QUANTITIES AND COSTS, SIGN AND DATE A COPY OF THIS QUOTATION AND FAX IT TO (403) 279-3253 ATTN: MISTY TRACY A SIGNED COPY IS REQUIRED BEFORE WE CAN PROCESS YOUR ORDER,

Print Name: JEFF CLARKE Position Title: ENG. TECH.

Your P.O.# 10098 Signature: Jeff Clarke. Date: 21/09/10

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	10097
Date	17-Sep-10

Vendor:	
Name:	Metal Alloy Fabrication Ltd.
Address:	6060 - 86th Avenue SE
	Calgary, AB T2C 4L7
Phone:	403-279-8958
Fax:	403-279-3253
Attention:	Misty Tracy
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E.
	Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Laser Cut			0.00
	82734-03 - Step Channel	25	4.55	113.75
	82734-01 - Step Side Plate	50	7.20	360.00
	82734-01 - Step Side Plate - Steel (for jig)	2	26.13	52.26
		Subtotal		526.01
	Sales Tax	GST	5.00%	26.30
		Total	**CAD**	**$552.31**

SALES ORDER ACKNOWLEDGEMENT

FOR

Aero Design Ltd.
2013 39 Avenue N.E.
Calgary AB T2E 6R7

Metal Alloy Fabrication Limited
6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metalalloy.com

From the desk of: MISTY TRACY

ATTENTION: JEFF TEL: 403.250.8027 FAX: 403.250.8333

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Salesman	Customer P. O. Number	Mark Shipment
0042116		ADL001	09/17/10	T	09/24/10	MISTY TRACY	10097	SEPT 24TH 2010

F.O.B.	Ship Date	Shipped Via	Terms	Waybill Number	Ins
MAF DOCK	//	CUSTOMER PICK UP	Net 30 Day		N

Item	T	QUANTITY Order	B/O	Ship	Unit	Part Number	Description	Unit Price Can$
001	S	25.00			EA	ADL:D#82734 03	82734 REV 3 HOLES ADDED TO LASER CUT ONLY AS PER YOUR DRAWING #82734-03 FROM CUSTOMER'S SUPPLIED .050" 2042 -T3 ALUMINUM. PROMISED: 9/24/10	4.55
002	S	2.00			EA	ADL:D#82734 01	82734 REV 1 TO LASER CUT ONLY AS PER YOUR DRAWING #82734-01 FROM CUSTOMER'S SUPPLIED .040" 4130 MILD STEEL. NOTE: HOLE SIZE ON THIS PART IS OK. PROMISED: 9/24/10	26.13
003	S	50.00			EA	ADL:D#82734-1 AL	82734-1 ALUM TO LASER CUT ONLY AS PER YOUR DRAWING #82734-1 FROM .050" 2042-T3 ALUMINUM. PROMISED: 9/24/10	7.20
							Order SubTotal	526.01
							5.000% GOODS AND SERVICE TA	26.30
							Total Order Amount	552.31

Metal Alloy Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metalalloy.com

PACKING LIST

Special Instructions

☐ Cert Enclosed ☐ Partial Ship ☐ Complete Ship

Goods Received in Good Condition

By: _____

Date: _____

SOLD TO: Aero Design Ltd.
2013 39 Avenue N.E.
Calgary AB T2E 6R7

SHIP TO: Aero Design Ltd.
2013 39 Avenue N.E.
Calgary AB T2E 6R7

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Num	Mark Shipment
0042116	0000	ADL001	09/17/10	T	09/24/10	MISTY TRACY	10097	SEPT 24TH 2010

F.O.B. Point	Ship Date	Shipped Via	Cartons	Weight	Waybill Number	Ins
MAF DOCK	09/22/10	CUSTOMER PICK UP	0.00	0.00		N

Item	T	QUANTITY Order	B/O	Ship	Unit	Part Number/Revision	Description
001	S	25.00		25.00	EA	|ADL:D#82734 03	82734 REV 3 HOLES ADDED TO LASER CUT ONLY AS PER YOUR DRAWING #82734-03 FROM CUSTOMER'S SUPPLIED .050" 2042 -T3 ALUMINUM. PROMISED: 9/24/10
002	S	2.00		2.00	EA	|ADL:D#82734 01	82734 REV 1 TO LASER CUT ONLY AS PER YOUR DRAWING #82734-01 FROM CUSTOMER'S SUPPLIED .040" 4130 MILD STEEL. NOTE: HOLE SIZE ON THIS PART IS OK. PROMISED: 9/24/10
003	S	50.00		50.00	EA	|ADL:D#82734-1 AL	82734-1 ALUM TO LASER CUT ONLY AS PER YOUR DRAWING #82734-1 FROM .050" 2042-T3 ALUMINUM. PROMISED: 9/24/10

QUOTATION

FOR

Aero Design Ltd.
2013 39 Avenue N.E.
Calgary, AB T2E 6R7

Metal Alloy Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metalalloy.com

From the Desk of : MISTY TRACY

ATT:N JEFF **TEL: 403 . 250 . 8027** **FAX: 403 . 250 . 8333**

Quote No. & Date	Cust No	S/M	Your Reference	Delivery Promise	F.O.B.	Expiry
4029658 09/16/10	ADL001	MIT	RFQ NUMBER	4 - 6 DAYS	MAF DOCK	30 DAYS

Item	Quantity	UM	Part	Description	Price	Extension
001	25.00	EA	|ADL:D#82734 03	82734 REV 3 HOLES ADDED TO LASER CUT ONLY AS PER YOUR DRAWING #82734-03 FROM CUSTOMER'S SUPPLIED .050" 2042 -T3 ALUMINUM. Due Date: 09/16/10	4.55	113.75
002	2.00	EA	|ADL:D#82734 01	82734 REV 1 TO LASER CUT ONLY AS PER YOUR DRAWING #82734-01 FROM CUSTOMER'S SUPPLIED .040" 4130 MILD STEEL. NOTE: HOLE SIZE ON THIS PART IS OK.	26.13	52.26
003	50.00	EA	|ADL:D#82734-1 AL	82734-1 ALUM TO LASER CUT ONLY AS PER YOUR DRAWING #82734-1 FROM .050" 2042-T3 ALUMINUM.	7.20	360.00

QUOTED PRICES DO NOT INCLUDE ANY APPLICABLE FEDERAL AND /OR PROVINCIAL SALES TAX

Thank you for the opportunity to provide a quotation to supply your requirements. If you have any questions please do not hesitate to contact us at 279-8958.
MAF Terms and Conditions of Sale are available on our website metalalloy.com

TO ACCEPT THIS QUOTE AND MAF'S TERMS AND CONDITIONS OF SALE, PLEASE MARK THE ACCEPTABLE QUANTITIES AND COSTS, SIGN AND DATE A COPY OF THIS QUOTATION AND FAX IT TO (403) 279-3253 ATTN: MISTY TRACY A SIGNED COPY IS REQUIRED BEFORE WE CAN PROCESS YOUR ORDER,

Print Name: JEFF CLARKE Position Title: ENGINEERING TECHNOLOGIST

Your P.O.# 10097 Signature: Jeff Clarke Date: 17/09/10

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	10096
Date	16-Sep-10

Vendor:	
Name:	Ryerson Metals
Address:	7910 - 40th Street
	Calgary AB T2C 2Y3
Phone:	403-250-2866
Fax:	403-250-9884
Attention:	Travis Flood
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E.
	Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	1" x 2" x 0.062 tube 304 Stainless, 180 grit polish	160	3.95	632.00
2	1" x 1" x 0.065 tube 304 Stainless, 180 grit polish	40	2.45	98.00
		Subtotal		730.00
	Sales Tax	GST	5.00%	36.50
		Total	**CAD**	**$766.50**

RYERSON
Ryerson Canada, Inc.

Packing List
Shipping Order

MO #
7525 FINANCIAL DRIVE BRAMPTON ON L6Y 5P4
7525 FINANCIAL DRIVE BRAMPTON ON L6Y 5P4
Phone (905) 792-1414

Page 1 of 1 09/21/10 09:15 CST
RO MW
Remote Sale Br:95
R95-364221
Shipping Branch:X4

Order Number
95-364221
Purchase Order
10096

SOLD TO:
AERO DESIGN LTD (496011 AB LTD
2013 - 39TH AVE N.E.
CALGARY AB T2E 6R7

SHIP TO:
AERO DESIGN LTD (496011 AB LTD)
2013 - 39TH AVE N.E.
CALGARY AB T2E 6R7 Phone (403)250-8027

Total Packages: 1

Ship Via	Freight	Customer #	Sales	Tax Status	Contact	Certs	Due Date
CALGARY	Our Truck Prepaid/Allowe	300379	11 TF	Taxable	JEFF		09/22/2010

Bill of Lading:	Pro Bill:	Ship Approval:	Ship Date:	Order Date:
				09/16/2010

Line No.	Item	Description	Qty Shipped	B/O Quantity

1 7213-3542 304 RECT POL TUBE 1.00 X2.0X.062X240
Tariff Code: 7306.61.90.21
Qty Comm: 8 Order Qty: 160.0000 UFT Pcs: 8 160.00 UFT
(1 -BUNDL 160)
Cntrl: X4B32184 H: 6MP4 T: TR009031 8 pcs Loc 9A2
*** Filled by Initials: WL

2 7213-3101 304 TUBE ORN 180 GRIT 1 SQ X .065
Tariff Code: 7306.61.90.21
Qty Comm: 2 Order Qty: 40.0000 UFT Pcs: 2 40.00 UFT
(0 -PK/WI 40)
Cntrl: X4B32232 H: ATH040392 T: ATH040392 2 pcs Loc 9A2
*** Filled by Initials: WL

Customer/Driver Instructions:

Packing List

Received by: _____ Date: _____
Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.ryerson.com
(or from your sales representative, or by calling (800) 328-7800).

Alloys of Aluminum, Copper, Steel **Caution:**
Processing of this material may present a physical and or health hazard. See material safety data sheets for further information

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	10094
Date	19-Aug-10

Vendor:	
Name:	ThyssenKrupp Materials NA
Address:	
Phone:	800-926-2600
Fax:	888-926-2600
Attention:	Timothy Skidmore
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Richard Rathwell

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Per Quote No. 1200237850:			
1	6061 Aluminum - T6511 Aluminum Extruded Rectan Thickness .625 x Width 4.000 x Length 144 inches	1	93.95	93.95
	Fuel Surcharge	1	6.36	6.36
		Subtotal		100.31
	Sales Tax	GST	5.00%	5.02
		Total	**CAD**	**$105.33**

FAXED
Aug. 18, 2010

ThyssenKrupp Materials NA

Copper and Brass Sales Division

ThyssenKrupp

QUOTE

ThyssenKrupp Materials NA, 19044 96A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD.
2013 39 AVE NE
CALGARY AB T2E 6R7
Canada

TEL: 403-250-8027
FAX: 403-250-8333

DATE: 08/18/2010
QUOTE NO: 1200237850
YOUR INQUIRY:
ATTENTION TO: Steven Fahey
TEL: 403-250-8027
CUSTOMER NO: 10016771
DEPARTMENT: CAN VAN INS 01
CONTACT: Timothy Skidmore
TEL: 800-926-2600
FAX: 888-926-2600
EMAIL: timothy.skidmore@thyssenkrupp.com

Thank you for allowing us to quote on your requirement. Delivery contingent upon date ordered.

Delivery Address
AERO DESIGN LTD., 2013 39 AVE NE, CALGARY, AB T2E 6R7, CANADA
Unloading Point: Unload Point 1

Earliest Delivery Date: **08/24/2010**

ITEM	DESCRIPTION	QTY1 UOM QTY2 UOM QTY3 UOM	PRICE CUR PER UOP	TOTAL CAD
0010	ALREC00188	**1 PC**	**93.95 CAD**	**93.95**
	6061 - T6511 Aluminum Extruded Rectangular .62500 (+-.009) X 4.0000 (+-.034) X 144 Mill Length ASTM B 221|2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8|1997 Nominal Chemistry/Act Physical Standard Packaging	**35.280 LB**	**1 PC**	
	Fuel/Energy Surchrg			6.36
	Weight total	35.280 LB		
	Items total			100.31
	Net Amount			**100.31**
	GST			5.02
	TOTAL			**105.33**

Payment Terms: Payable immediately without deduction
Delivery Terms: PPD Prepaid Prepaid
Shipping Condition: General Delivery

COMPUTER GENERATED OFFER AND VALID WITHOUT SIGNATURE.

ThyssenKrupp Materials NA

Copper and Brass Sales Division

ThyssenKrupp

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD.
2013 39 AVE NE
CALGARY AB T2E 6R7
Canada

QUOTE

DATE: 08/18/2010
QUOTE NO: **1200237850**
YOUR INQUIRY:
ATTENTION TO: Steven Fahey
TEL: 403-250-8027

Please review the above items for accuracy.
Prices are quoted as price in effect at time of shipment.
Our standard terms and conditions apply should this quote become an order.
For terms and conditions please refer to website at **www.copperandbrass.com**
Any obvious damage must be noted on the material delivery documentation at the time of receipt.
Tax exemption status documentation must be forwarded to credit department prior to order approval.
All returned material subject to restock charge

ThyssenKrupp Materials NA

Copper and Brass Sales Division

ThyssenKrupp

DELIVERY NOTE

ThyssenKrupp Materials NA 19044 95A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD.
2013 39 AVE NE
CALGARY AB T2E 6R7

DATE:	08/24/2010
DOC. NO:	2400859476*
ORDER NO:	1400565667
YOUR P/O:	10094
CUSTOMER NO:	10016771
Route:	**B8MB9**
CONTACT:	Timothy Skidmore
TEL:	800-926-2600
FAX:	888-926-2600
EMAIL:	timothy.skidmore@thyssenkrupp.com

* please state on all documents

SHIP TO: 2013-39TH AVENUE N.E.
SHIP TO: CALGARY, AB, T2E 6R7

We deliver at your own risk and account in accordance with our general delivery and payment terms.

ITEM	DESCRIPTION	(WEIGHT) QTY1 QTY2	PACKAGE NO.
0010	ALREC00188 6061 - T6511 Aluminum Extruded Rectangular .62500 (+ -.009) X 4.0000 (+ -.034) X 144 Mill Length ASTM B 221|2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8|1997 Nominal Chemistry/Act Physical Standard Packaging Customer Order No: 10094 Heat No.: 200917834	1 PC 35 lb	1001158149

Tag	Qty	UOM	Vendor	Vend PO	Heat/Lot	PCS
2000177398	1	PC			200917834	1

TOTAL **35 lb**

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 Prepaid

ThyssenKrupp Materials NA

Copper and Brass Sales Division

ThyssenKrupp

DELIVERY NOTE

ThyssenKrupp Materials NA 19044 95A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD.
2013 39 AVE NE
CALGARY AB T2E 6R7

DATE:	08/24/2010
DOC. NO:	2400859476*
ORDER NO:	1400565667
YOUR P/O:	10094
CUSTOMER NO:	10016771
Route:	**B8MB9**
CONTACT:	Timothy Skidmore
TEL:	800-926-2600
FAX:	888-926-2600
EMAIL:	timothy.skidmore@thyssenkrupp.com

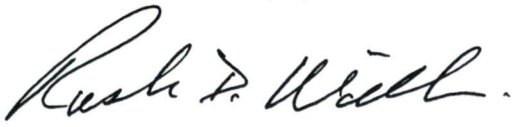
* please state on all documents

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products.

The products we distribute are not hazardous in their received state. For MSDS sheets go to www.copperandbrass.com/msds or call 248-233-5862. We hereby certify that the material above complies with the abpve specifications

Rush D. Williams - Director Quality Improvement Board



SERVICE CENTER METALS
5850 Quality Way
Prince George, VA 23875

CERTIFIED INSPECTION REPORT AND TEST RESULTS
FOR EXTRUDED PRODUCTS

9500431007 1/28/10

OUR ORDER NUMBER	ITEM
916793	2

BILL TO
Copper & Brass Sales, Western

SHIP TO
Copper & Brass Sales, Inc.

MANIFEST NUMBER: 96736
CUSTOMER PO: 5400044114
CUSTOMER PART NUMBER: ALREC00188

DIE NUMBER: RB0109
ALLOY / TEMPER: 6061-T6511
DESCRIPTION: SCRB .625x4.000

DATE OF SHIPMENT: 1/18/2010
SALESPERSON: David Schroeder (W)

CERTIFICATION: ASTM-B221-08 StencilContinuous
SPECIFICATION: AMS-QQA-200/8

We hereby certify *that the material covered by this report has been inspected in accordance with the most recent certification revision, and has been found to meet the applicable requirements described herein, including any specifications forming a part of the description, and that samples representative of the material met the composition limits and had the mechanical properties shown. SCM extrusions are manufactured in the USA from ingot melted and cast in the United States or Canada.*

Items produced and certified as 6061-T651 meet the requirements of 6061-T6

Mechanical Properties

Lot No.	Test No.	Test Date	Ultimate Tensile Strength (KSI)	Yield Strength (KSI)	Percent Elongation
200917834	1	01/07/10	48.2	44.6	19.1

Chemical Composition for Alloy 6061

Alloy		Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Other: Each	Total	Al	Mel
6061	Max	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.15	Remainder	
	Min	0.40	-	0.15	-	0.8	0.04	-	-				

United States o

Robert M Kamuze

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	10093
Date	13-Aug-10

Vendor:	
Name:	EB Peerless Ltd.
Address:	4506 - 10 Street NE Calgary, AB, T2E 6K3
Phone:	403-296-0030
Fax:	403-296-0034
Attention:	0
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	3M Safety Walk Grip Tape, 1" x 60'	3	36.25	108.75
		Subtotal		108.75
	Sales Tax	GST	5.00%	5.44
		Total	**CAD**	**$114.19**

PACKING LIST

ORDER DATE	SHIP DATE	CUSTOMER PO
08/13/10	08/16/10	610

VANCOUVER OFFICE
Unit 130 - 6651 Elmbridge Way
Richmond, B.C. V7C 5C2
Phone: 604-279-9907
Fax: 604-279 -9914
Toll Free: 1 -800-663-3271

CALGARY OFFICE
4506 - 10th Street N.E.
Calgary, Alberta T2E 6K3
Phone: (403) 296 - 0030
Fax: (403) 296-0034
Toll Free: 1-800-663-3916

TORONTO OFFICE
Unit 12 & 13 - 2430 Lucknow Dr
Mississauga, Ontario L5S 1V3
Phone: (905) 362-1151
Fax: (905) 362-1155
Toll Free: 1-866-327-7111

MONTREAL OFFICE
150 Aime-Vincent
Vaudreuil-Dorion, Quebec J7V 5V5
Phone: (514) 893-3962
Fax: (514) 620-0213

SOLD TO:
AERO DESIGN LTD.
COD ACCOUNT

PO 10093

SHIP TO:
AERO DESIGN LTD.
2013-39TH AVENUE NE
CALGARY, ALBERTA
T2E 6R7

QMI REGISTERED
VANCOUVER
ISO 9001 - 2000

CUSTOMER	OUR REF.#	COUNT	ORDERED BY	REV	TERMS
1AERODE	C08919	0	JEFF	N	DUE ON RECEIPT

CUSTOMER GST #	P.S.T. LIC #	SHIPPED VIA
		ADVISE

SHIPPING CHARGES: ☐ PREPAID ☐ PPD & CHARGED ☐ COLLECT

	ORDER QTY	UOM	SHIP	B/O	STOCK CODE	DESCRIPTION	UNIT PRICE	PER	EXT
1	3	EA	3	0	SW-1-BLACK	3M GP SAFETY-WALK 1"X60FT ROLL F-610-BLK-1X60			

THANK YOU FOR YOUR ORDER-08/13/10 mike/AS
THANK YOU FOR PAYING BY CHEQUE #

ORDER	RETURNS
☐ COMPLETE ☐ PARTIAL	Not all goods are returnable. No returned goods without prior authorization and acceptance are subject to inspection. Restocking charges may apply.

Number of Packages & Signature

Pulled _____ Checked _____ Packed _____

24 HOUR A.O.G. SERVICE VANCOUVER
Derek Hume Cell: (604) 999-3813
Mike Vick Cell: (604) 999-0273

24 HOUR A.O.G. SERVICE CALGARY
Matt Thompson Cell: (403) 880-1956
Ken Hume Cell: (403) 804-1154
Office Cell: (403) 519-6068

24 HOUR A.O.G. SERVICE TORONTO
Eamonn Morgan..Cell (416) 543-7686

24 HOUR A.O.G. SERVICE MONTREAL
Robert Maucieri..Cell (514) 893-3962

CERTIFICATE OF CONFORMANCE

THIS IS TO CERTIFY THAT THE PRODUCT IDENTIFIED BELOW COMPLIES WITH CURRENT MANUFACTURING STANDARDS.

CUSTOMER P.O.: 47530 ORDER #: W29555-002
ITEM ID : 70070543510
ITEM DESCRIPTION : GENERAL PURPOSE "SAFETY-WALK" BLACK 4/CASE
DIMENSION/SIZE/TYPE: 1 IN X 60 FT
SHIPPED QUANTITY : 1 UNIT: CASE SHIP DATE : 08/03/2010

LOT NUMBER	SHIP DATE	EXPIRY DATE
0188D	AUGUST 03,2010	AUGUST 03,2015

SHIPPED TO: E B PEERLESS LTD
UNIT 130 - 6651 ELMBRIDGE WAY
RICHMOND, BC
RICHMOND BC CA

3M Canada Company / Compagnie 3M Canada
P.O. Box 5757, LONDON, ONT N6A 4T1
DATE : 08/04/2010

IMPORTANT NOTICE TO PURCHASER: THE FOLLOWING IS MADE IN LIEU OF ALL EXPRESS OR IMPLIED RIGHTS, WARRANTIES AND CONDITIONS, STATUTORY OR OTHERWISE: SELLERS AND MANUFACTURERS ONLY OBLIGATION SHALL BE TO REPLACE SUCH QUANTITY OF THE PRODUCT PROVED TO BE DEFECTIVE. NEITHER SELLER NOR MANUFACTURER SHALL BE LIABLE FOR ANY INJURY, LOSS OR DAMAGE, DIRECT OR CONSEQUENTIAL ARISING OUT OF THE USE OF OR THE INABILITY TO USE THE PRODUCT. BEFORE USING, USER SHALL DETERMINE THE SUITABILITY OF THE PRODUCT FOR HIS INTENDED USE, AND THE USER ASSUMES ALL RISK AND LIABILITY WHATSOEVER IN CONNECTION THEREWITH. THE FOREGOING MAY NOT BE ALTERED EXCEPT BY AN AGREEMENT SIGNED BY THE OFFICERS OF SELLER AND MANUFACTURER.

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	10092
Date	13-Aug-10

Vendor:	
Name:	Metal Alloy Fabrication Ltd.
Address:	6060 - 86th Avenue SE
	Calgary, AB T2C 4L7
Phone:	403-279-8958
Fax:	406-279-3253
Attention:	0
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E.
	Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Laser Cut - 69830-06 Strap	88	1.52	133.76
		Subtotal		133.76
	Sales Tax	GST	5.00%	6.69
		Total	**CAD**	**$140.45**

Metal Alloy Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metalalloy.com

PACKING LIST

Special Instructions

☐ Cert Enclosed ☐ Partial Ship ☐ Complete Ship

Goods Received in Good Condition

By: _____

Date: _____

SOLD TO: Aero Design Ltd.
2013 39 Avenue N.E.
Calgary AB T2E 6R7

SHIP TO: Aero Design Ltd.
2013 39 Avenue N.E.
Calgary AB T2E 6R7

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Num	Mark Shipment
0041865	0000	ADL001	08/13/10	T	08/19/10	MISTY TRACY	10092	AUG 19TH 2010

F.O.B. Point	Ship Date	Shipped Via	Cartons	Weight	Waybill Number	Ins
MAF DOCK	08/17/10	CUSTOMER PICK UP	0.00	0.00		N

Item	T	QUANTITY Order	B/O	Ship	Unit	Part Number/Revision	Description
001	S	88.00		88.00	EA	|ADL:D#69830_06	STRAP-69830_06 TO LASER CUT ONLY STRAP AS PER YOUR DWG.# 69830_06 FROM 0.1" 304 SS. NOTE: MATERIAL TO BE PROVIDED BY CUSTOMER. PROMISED: 8/19/10

SALES ORDER ACKNOWLEDGEMENT

FOR

Aero Design Ltd.
2013 39 Avenue N.E.
Calgary AB T2E 6R7

Metal Alloy Fabrication Limited
6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metalalloy.com

From the desk of: MISTY TRACY

ATTENTION: JEFF **TEL: 403.250.8027** **FAX: 403.250.8333**

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Salesman	Customer P. O. Number	Mark Shipment
0041865		ADL001	08/13/10	T	08/19/10	MISTY TRACY	10092	AUG 19TH 2010

F.O.B.	Ship Date	Shipped Via	Terms	Waybill Number	Ins
MAF DOCK	//	CUSTOMER PICK UP	NET 30 DAYS		N

Item	T	QUANTITY Order	QUANTITY B/O	QUANTITY Ship	Unit	Part Number	Description	Unit Price Can$
001	S	88.00			EA	ADL:D#69830_06	STRAP-69830_06 TO LASER CUT ONLY STRAP AS PER YOUR DWG.# 69830_06 FROM 0.1" 304 SS. NOTE: MATERIAL TO BE PROVIDED BY CUSTOMER. PROMISED: 8/19/10	1.52
							Order SubTotal	133.76
							5.000% GOODS AND SERVICE TA	6.69
							Total Order Amount	140.45

QUOTATION

FOR

Aero Design Ltd.
2013 39 Avenue N.E.
Calgary, AB T2E 6R7

Metal Alloy Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metalalloy.com

From the Desk of : MISTY TRACY

ATT:N JEFF **TEL: 403 . 250 . 8027** **FAX: 403 . 250 . 8333**

Quote No. & Date	Cust No	S/M	Your Reference	Delivery Promise	F.O.B.	Expiry
4024763 01/09/09	ADL001	MIT	RFQ NUMBER	3 - 5 DAYS	MAF DOCK	30 DAYS

Item	Quantity	UM	Part	Description	Price	Extension
001	88.00	EA	ADL:D#69830_06	STRAP-69830_06 TO LASER CUT ONLY STRAP AS PER YOUR DWG.# 69830_06 FROM 0.1" 304 SS. NOTE: MATERIAL TO BE PROVIDED BY CUSTOMER. Due Date: 01/09/09	1.52	133.76

QUOTED PRICES DO NOT INCLUDE ANY APPLICABLE FEDERAL AND /OR PROVINCIAL SALES TAX

Thank you for the opportunity to provide a quotation to supply your requirements. If you have any questions please do not hesitate to contact us at 279-8958.
MAF Terms and Conditions of Sale are available on our website metalalloy.com

TO ACCEPT THIS QUOTE AND MAF'S TERMS AND CONDITIONS OF SALE, PLEASE MARK THE ACCEPTABLE QUANTITIES AND COSTS, SIGN AND DATE A COPY OF THIS QUOTATION AND FAX IT TO (403) 279-3253 ATTN: MISTY TRACY A SIGNED COPY IS REQUIRED BEFORE WE CAN PROCESS YOUR ORDER,

Print Name: JEFF CLARKE Position Title: ENGINEERING TECHNOLOGIST

Your P.O.# 10092 Signature: Jeff Clark. Date: 13 AUG 2010

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	10090
Date	28-Jul-10

Vendor:	
Name:	Air Liquide
Address:	3004 - 54th Ave. S.E. Calgary, AB T2C 0A7
Phone:	403-291-0100
Fax:	403-291-1129
Attention:	0
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	ER70S-6 Mild Steel, 0.023" 5kg Spool	1		0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	**CAD**	**$0.00**

AIR LIQUIDE™

Air Liquide Canada Inc.
BAY 22 2520 - 23RD ST. N.E.
CALGARY AB T2E 8L2
Phone: (403) 291-0100 Fax:(403) 291-1129

SHIPPING ORDER NO.
PACKING SLIP NO.

30298547

28-JUL-2010 15:14 (CST)

Nº DU BON DE LIVRAISON

SOLD TO: AERO DESIGN LTD
VENDU À: 2013 39TH AVE NE
CALGARY AB T2E 6R7

SHIP TO: AERO DESIGN LTD
LIVRÉ À: 2013 39TH AVE NE
CALGARY AB T2E 6R7
403-250-8027

CUSTOMER NO. DU CLIENT	PURCHASE ORDER NO. DE COMMANDE / REQUISITION	ORDER DATE DATE DE COMMANDE	REQUIRED DATE DATE REQUISE	PURCHASER'S NAME / NOM DE L'ACHETEUR	ORDER TAKEN BY / COMMANDE PRISE PAR
1058384-001	~~10086~~ 10090	28-JUL-2010	28-JUL-2010	ART	MALANOWICH, TYLER

ORDER METHOD / MÉTHODE DE COMMANDE	SHIPPED VIA / EXPÉDIÉ PAR	DELIVERY ZONE ZONE DE LIVRAISON	B/L NO. DE CONNAISSEMENT	TOTAL WEIGHT POIDS TOTAL	TERMS / TERMES
Walkin	Customer Pickup				NET 30

ITEM NUMBER / NUMÉRO D'ARTICLE DESCRIPTION	ORDERED COMMANDÉ	SHIPPED EXPÉDIÉ	RETURNED RETOURNÉ	BACK ORDER EN SOUFFRANCE	TOTAL VOLUME	UOM / UDM	T X	PRICE / PRIX	EXTENDED PRICE EXTENSION DU PRIX
GAS-ARG50XPR CYLINDER GAS, ARGON, SIZE 50 XPR (15.06 M3), CGA-680, ARGON, COMPRESSED, CLASS 2.2, UN1006	1	1	1		15.06	CYL			
BLU-38977823 WIRE, SOLID, MILD STEEL, BLUESHIELD, LA S-6, 0.6MM (0.023") X 5KG (11LB) SPOOL, AWS ER70S-6, CSA ER480S-6/ER49S-6	5	5			BIN: R1	KG			
ALS-SURCHARGEALCSOLID CHARGE, FILLER METAL ALC, CARBON STEEL MIG AND SAW SOLID WIRE SURCHARGE	5	5				KG			
ALS-REGCOMSERV REGULATORY COMPLIANCE & SERVICE	1	1				EA			

THIS CUSTOMER USES GAS-ARG50XPR ONLY-HE HAS A LEASE*** NO RENTALS***

Go green with Air Liquide! You can now recieve your Air Liquide invoice electronically and pay them online. Ask one of our representatives for more information on this program.

PICKED BY / RAMASSÉ PAR

DELIVERED DATE / DATE LIVRÉE
Art Carriero

RECEIVED BY / REÇU PAR

TOTAL CYLINDERS / BOUTEILLES

SUB TOTAL SOUS-TOTAL	
G.S.T. / T.P.S. H.S.T.	
P.S.T. Q.S.T. / T.V.Q.	
TOTAL	

G.S.T. Registration# R100767532 Q.S.T. Registration# 10-12039758

SEE REVERSE FOR TERMS AND CONDITIONS / VOIR AU VERSO POUR LES TERMES ET CONDITIONS

CUSTOMER COPY - COPIE DU CLIENT

741 (02-02) REL

TERMS AND CONDITIONS

1. PRODUCT SPECIFICATION All products, materials and industrial, medical and specialty gases sold hereunder (the "Goods") as well as Seller's gas containers used in the sale of gases (the "Cylinders"), shall conform to the standard specifications established by Seller and shall comply with applicable codes and standards.

2. CYLINDERS All of Buyer's requirements of Product shall be supplied by Seller in Seller's Cylinders. Buyer agrees that the Cylinders and any part or accessory thereof (including, as the case may be, the quick connective coupling device, the **SYGAL**™ portable gas cylinder, the integrated regulator flowmeter and the filling station) are and shall remain the sole property of Seller. Buyer shall have the custody, care and control of the Cylinders. Buyer will not allow the Cylinders to become subject to any such lien and encumbrance or claim by third party and shall, if any, promptly remove and procure the release of any such lien, encumbrance of claim. Buyer assumes all risk of losss or damage to the Cylinders or to any part or accessory thereof (excluding the on/off lever for **ALTOP**™ Cylinders), even in case of force majeure, from Cylinders' delivery until Cylinders' return to Seller's point of shipment. Buyer shall notify Seller immediately of any damage to or malfunction of the Cylinders. Buyer shall not, nor shall Buyer allow any third party to alter, adjust, repair or tamper with the Cylinders or any part or accessory thereof. Buyer agrees, even in the case of force majeure, not to have the Cylinders recharged with any product, gas, liquid or other material whatsoever by any person, firm or corporation other than Seller without the prior written consent from Seller.

3. INSPECTION Buyer shall inspect the Goods and Cylinders upon their arrival. Should Buyer find that the Goods do not conform to the description herein, Buyer shall give written notice to that effect to Seller within 10 days from the arrival of such Goods. Failure of Buyer to give Seller such notice shall constitute an irrevocable acceptance of the Goods, and Buyer shall be bound to pay the full price thereof. If after irrevocable acceptance of the Goods, Buyer, with Seller's written consent, returns the Goods to Seller, a handling charge will be levied on all goods returned for credit, based on seller's policy at the time of return.

4. DELIVERIES All Goods will be delivered F.O.B. to Seller's local producing and delivery facility. Title and risk of loss will pass to Buyer upon delivery.

5. PAYMENT AND TAXES All payments will be made according to the terms of payment on Seller's invoice. If Buyer does not pay on time, Seller may (i) place Buyer on C.O.D., (ii) suspend deliveries, or / and (iii) enter upon Buyer's premises and repossess the Cylinders. Seller shall have the right to charge, on any amount unpaid 30 days after invoice date, interest each month at 2%. Buyer agrees to pay all taxes (if any) upon the sale, delivery, storage, use and rental of the Goods or the Cylinders.

6. WARRANTIES Seller warrants that the Goods delivered to Buyer complies with the standards of the Compressed Gas Association and Seller's standards. If the Goods does not conform to warranty, Buyer's sole remedy is to require Seller to replace the non-conforming Goods at Seller's cost. Buyer understands that in order for Seller to be able to properly investigate, Buyer must notify Seller of all claims within 10 days after occurence. SELLER MAKES NO OTHER WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

7. LIABILITY AND INDEMNITY Buyer acknowledges having been informed by Seller's representative of the safe method for handling and carrying cylinders and agrees herein to completely discharge the seller of any responsibilities that could result from his decision to carry the Cylinders in an inappropriate way and/or go against the applicable laws. Seller shall not entertain any claims for loss of content based on defective valves or other Cylinder imperfections unless same are made within 10 days after receipt of the respective Cylinders by Buyer and unless the Cylinder is returned to Seller with a tag attached stating the defect within said 10 days. Subject to the limitations contained in section 6, each party will be responsible for and will indemnify the other from and against any and all direct claims and demands, loss or damage to property or persons, at any time caused by or resulting from its negligence, its acts or omissions or those of its agents and employees. Regardless of the circumstances, neither party will be liable to the other for special, indirect or consequential damages howsoever occuring.

8. SAFETY INFORMATION Buyer acknowledges that the Goods are a hazardous chemical, classified as such under the Federal Hazardous Product Act, and that its use, in the workplace, is regulated by the Provincial Occupational Health and Safety Act and Regulations. Buyer acknowledges that there are hazards associated with the transportation, handling, storage, possession and use of the Cylinders and the Goods. Buyer represents that it understands the hazardous nature of the Goods and the Cylinders and that it is its duty to warn, protect and train as appropriate all personnel and third parties, and its property and that of others, who may be exposed to these hazards. Buyer also acknowledges that Seller has provided it with appropriate Material Safety Data Sheet(s). Buyer understands that the Goods and the Cylinders must not be used without first consulting the Material Safety Data Sheet(s). Buyer will make sure all employees and persons who might become exposed to the Goods received and refer to copies of the Material Data Sheet(s).

9. RESERVE OF OWNERSHIP The Seller agrees to sell to the Buyer and the Buyer agrees to purchase from the Seller, the Good(s) described herein, by which the Seller reserves ownership of the Good(s) until full payment of the sale price and subject to the provisions contained herein. All risk of loss, theft or damage to the Good(s) is transferred to the Buyer upon delivery.

10. LIMITATION ON INTENDED USERS The Goods ARE INTENDED FOR ULTIMATE PURCHASE BY COMMERCIAL INDUSTRIAL USERS AND FOR OPERATION BY PERSONS TRAINED AND EXPERIENCED IN THE USE AND MAINTENANCE OF WELDING EQUIPMENT AND INDUSTRIAL, MEDICAL AND SPECIALTY GASES. Except as expressly provided by Seller in writing, the Goods are NOT intended for resale by Buyer to consumers and thereby, Buyer is not authorized to extend Seller's warranties to any consumer.

11. SUCCESSORS AND ASSIGNS This Agreement will be binding upon the parties and their successors and assigns. Buyer will not have the right to assign this Agreement without the prior written consent of Seller, and such consent will not be unreasonably withheld.

12. MODIFICATIONS This Agreement constitutes the entire agreement between the parties concerning its subject matter. No provision of any purchase order of Buyer will alter or add to the terms of the Agreement, and any such provisions will be void. No modification of this Agreement will be binding unless it is in writing and signed by an authorized representative of each party.

13. WAIVER The waiver by either party of any of its rights under this Agreement will not be construed as constituting a precedent.

14. GENERAL DISPOSITIONS Should any provision of this Agreement become invalid or unenforceable, it shall be considered severed from this Agreement and shall not affect the validity of the remainder of the Agreement. This Agreement will be governed and construed according to the laws of the province where the Buyer's Consuming location is located.

TERMES ET CONDITIONS

1. SPÉCIFICATIONS Les produits, équipements, matériaux, gaz industriels, médicaux et spéciaux (les "Biens"), ainsi que les récipients du Vendeur utilisés pour la vente des gaz (les "Bouteilles") sont conformes aux spécifications établies par le Vendeur et aux normes applicables.

2. BOUTEILLES Le vendeur assurera tous les besoins en Produit de l'Acheteur dans les bouteilles du vendeur (les «Bouteilles»). Les Bouteilles et toute pièce ou tout accessoire desdites Bouteilles (incluant le cas échéant, mais sans s'y limiter, le système de couplage rapide, l'unité de gaz portative **SYGAL**™ , le détendeur et le débitmètre integrés et le poste de remplissage) sont et demeureront en tout temps la propriété entière et exclusive du vendeur. L'Acheteur aura la possession, la garde et le contrôle desdites Bouteilles. L'Acheteur ne pourra hypothéquer, nantir, prêter, céder ou aliéner les Bouteilles, ni créer, souffrir ou permettre aucun privilège, hypothèque ou charge à l'égard des Bouteilles et, s'il en existe, il s'en libérera sans délai et en obtiendra quittance. Jusqu'à ce que les Bouteilles soient retournées par l'Acheteur au vendeur, l'Acheteur assume par les présentes tous les risques de pertes ou de dommages aux Bouteilles ou à toute pièce ou tout accessoire desdites Bouteilles (à l'exclusion du levier de mise en fonction des Bouteilles **ALTOP**™) même si la perte ou ces dommages sont imputables à un cas de force majeure. L'Acheteur avisera immédiatement le vendeur de tout défaut des Bouteilles ou de tous dommages à celles-ci. L'Acheteur ne pourra modifier, régler, réparer ou altérer les Bouteilles ou toute pièce ou tout accessoire desdites Bouteilles, ni permettre à un tiers de le faire. L'Acheteur convient, même dans un cas de force majeure, de ne pas faire remplir les Bouteilles d'un produit, gaz, liquide ou toute autre matière par une personne, entreprise ou corporation autre que le vendeur sans en avoir obtenu au préalable le consentement écrit du vendeur.

3. INSPECTION L'Acheteur devra examiner les Biens dès leur réception. Au cas où l'Acheteur constate que les Biens ne sont pas conforme à la description faite au recto, l'Acheteur en avisera par écrit le Vendeur dans les 10 jours de la réception de ces Biens. Si l'Acheteur omet de donner au Vendeur cet avis, il sera présumé avoir irrévocablement accepté ces Biens et en sera tenu au parfait paiement. Après l'acceptation irrévocable des Biens, si l'Acheteur, avec l'accord écrit du Vendeur, lui retourne ces Biens, des frais de manutention seront appliqués sur ces Biens retournés pour crédit, selon les barèmes du Vendeur alors en vigueur.

4. LIVRAISON Les Biens seront livrés par le Vendeur f.à.b. son installation locale de production et de livraison. Le droit de propriété et tous les risques de perte ou de dommages seront transférés à l'Acheteur à la livraison.

5. PAIEMENT ET TAXES Tous les paiements seront effectués selon les modalités de paiement prévues sur les factures du Vendeur. Si l'Acheteur ne paie pas à temps, le Vendeur peut: (i) décider d'approvisionner l'Acheteur contre paiement comptant sur livraison, (ii) suspendre les livraisons et/ou (iii) pénétrer sur la propriété de l'Acheteur et prendre immédiatement possession des Bouteilles. Le Vendeur aura le droit de charger, sur tout montant en souffrance, 30 jours après la date de facturation, un intérêt mensuel de 2%. L'Acheteur convient de payer les taxes et tarif (s'il en est) attribuables ou afférents à l'achat, l'entreposage et à la vente des Biens ainsi qu'à la location des Bouteilles.

6. GARANTIE Le Vendeur garantit que les Biens livrés à l'Acheteur seront conforme aux normes de la Compressed Gas Association et aux spécifications courantes du Vendeur. Si un Bien n'était pas conforme aux normes et spécificaitons précitées, le seul recours de l'Acheteur sera de refuser ledit Bien et de demander au Vendeur de remplacer ledit Bien aux frais du Vendeur. Le défaut de l'Acheteur de présenter au Vendeur une réclamation à l'égard du Bien livré en vertu des présentes dans les 10 jours de sa réception, constituera de la part de l'Acheteur une renonciation à toute autre réclamation relative audit Bien. LE VENDEUR NE DONNE AUCUNE AUTRE GARANTIE EXPRESSE OU IMPLICITE, DE QUELQUE NATURE QUE CE SOIT, Y COMPRIS SANS RESTRICTION LES GARANTIES RELATIVES À LA QUALITÉ MARCHANDE ET L'APTITUDE À UN USAGE PARTICULIER.

7. RÉSPONSABILITÉ ET INDEMNITÉ L'Acheteur reconnaît avoir été informé par le Vendeur des méthodes sécuritaires de transport et de manutention des Bouteilles et accepte par les présentes d'exonérer le Vendeur de toute responsabilité découlant ou pouvant résulter de sa décision de transporter ou manipuler les Bouteilles de façon non conforme auxdites méthodes et/ou dérogeant aux lois applicables. Le Vendeur rejettera toute réclamation pour une perte de contenu due à des robinets défectueux ou à d'autres défauts des Bouteilles, à moins que ces réclamations ne soient formulées dans les dix (10) jours suivant la réception des Bouteilles en cause par l'Acheteur et que les Bouteilles ne soient retournées au Vendeur dans les dix (10) jours avec une étiquette indiquant la nature du défaut. Sujet à la limitation prévue à la section 6, chaque partie consent à indemniser et à mettre à couvert l'autre partie de toute réclamation et demande de toute nature, pour des pertes ou dommages matériels ou blessures corporelles, causés en tout temps et directement par sa négligence, ses actes ou omissions ou ceux de ses employés et mandataires. Aucune partie ne sera responsable vis-à-vis de l'autre des dommages particuliers, indirects ou consécutifs quelle qu'en soit la cause.

8. SÉCURITÉ L'Acheteur reconnaît que les Biens sont des produits dangereux au sens de la Loi sur Les Produits Dangereux, et que l'usage de ces Biens en milieu de travail est régie par la Loi et les Règlements sur la Santé et Sécurité au Travail. L'Acheteur reconnaît que la manipulation, le transport, la présence, l'entreposage et l'utilisation des Bouteilles et des Biens qu'elles contiennent présentent des risques. L'Acheteur déclare en outre par les présentes qu'il a une bonne connaissance de toutes les méthodes, directives et règlements de sécurité nécessaires et/ou applicables dans ce domaine et qu'il s'y conformera. L'Acheteur s'engage à assurer la formation de ses employés en ce qui concerne la manipulation, le transport, la présence, l'entreposage et l'utilisation des Bouteilles et des Biens qu'elles contiennent et à protéger ses employés et les tiers ainsi que ses biens et ceux d'autrui exposés à de tels risques. L'Acheteur reconnaît avoir reçu du Vendeur les fiches signalétiques appropriées. L'Acheteur comprend que les Biens et les Bouteilles ne doivent pas être utilisés sans consulter au préalable les fiches signalétiques. L'Acheteur devra s'assurer que ses employés ou toutes autres personnes pouvant être exposées aux Biens ont reçu et pris connaissance d'une copie des fiches signalétiques.

9. RÉSERVE DE PROPRIÉTÉ Le Vendeur accepte de vendre à l'Acheteur, qui accepte d'acheter du Vendeur, le (les) Bien(s) énoncé(s) aux présentes, par laquelle le Vendeur retient un droit de propriété sur le (les) Bien(s) jusqu'à parfait paiement et sujet aux dispositions incluses aux présentes. Tous les risques de perte, de vol ou de dommage au(x) Bien(s) étant toutefois transférés à l'Acheteur à la prise de possession du (des) Bien(s).

10. UTILISATION LA VENTE ET L'UTILISATION DES BIENS SONT DESTINÉES UNIQUEMENT À DES FINS COMMERCIALES OU INDUSTRIELLES LES BIENS SONT DESTINÉS À ÊTRE UTILISÉS PAR DES PRÉPOSÉS QUALIFIÉS ET EXPÉRIMENTÉS DANS L'UTILISATION ET, L'ENTRETIEN DE L'ÉQUIPEMENT DE SOUDAGE ET DE GAZ INDUSTRIELS, MÉDICAUX ET SPÉCIAUX. Sous réserve de l'autorisation écrite du Vendeur, les Biens ne seront pas revendus par l'Acheteur à des consommateurs, au sens de la Loi, ni utilisés par ces derniers. Les garanties du Vendeur ne s'étendent pas aux consommateurs et ne peuvent lui être transmises par l'Acheteur.

11. SUCCESSEURS Cette Entente doit se réaliser à l'avantage des successeurs et cessionnaires respectifs des parties aux présentes et lier ceux-ci. L'Acheteur n'a pas le droit de céder la présente Entente sans le consentement préalable et par écrit du vendeur.

12. MODIFICATIONS Toutes les dispositions de cette Entente y sont incluses. Toutes les autres modalités énoncées dans les bons de commande émis ou acceptés en vertu de la présente sont considérées comme nulles et non avenues. Cette Entente ne sera pas modifiée, à moins d'un avis écrit à cet effet signé par un représentant dûment autorisés des deux (2) parties aux présentes.

13. RENONCIATION Le défaut de l'une des parties d'exiger l'exécution par l'autre partie de toute obligation ne sera pas considérée comme une renonciation en cas de violation ultérieure de cette disposition ou comme une renonciation à la disposition elle-même.

14. DISPOSITIONS GÉNÉRALES Si une disposition de la présente Entente devenait sans effet ou non exécutoire, elle sera considérée comme dissociée de la présente Entente sans aucunement invalider le reste de ladite Entente. Cette entente est assujettie aux lois de la province où le Point de consommation de l'Acheteur est situé.

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	10089
Date	13-Aug-10

Vendor:	
Name:	B/E Aerospace Inc.
Address:	1351 Charles Willard Street Carson, CA 90746
Phone:	310-900-1321
Fax:	310-900-1319
Attention:	Dana Soboleske
Currency:	USD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	HR3213-4-02 Huck Max Rivet	1000	0.40	400.00
2	HR3213-5-02 Huck Max Rivet	1000	0.42	420.00
		Subtotal		820.00
	Sales Tax		0.00%	0.00
		Total	**USD**	**$820.00**

B/E Aerospace Consumables Management

P.O. BOX 025263, Miami, FL 33102-5263 • Tel: 305 925 2600 • Fax: 305 507 7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
http://www.beconsumables.com

TN: E. Burgoin
: Order(s) Shipped on 08/10/2010
: Aero Design Ltd
LES REP: Dana Soboleske

URCHASE ORDER	LOCATION	ORDER#	INVOICE#	INVOICE$	SHIP VIA/TRACKING	ITEM#	QTY	UM	PART NUMBER
016Y4		7HBY95	V33502	820.00	UPS GRD CAN COLL		1,000	EA	HR3213-4-02
							1,000	EA	HR3213-5-02

hipto] 2013-39th Avenue North East Calgary, Ab Canada T2e 6r7

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END OF NOTIFICATION

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Indicates Partial Quantity

08/10/10 08:15 PM EDT 305-507-7191 B/E Aerospace Consumab Page 1 of 1 #1563090

B/E Aerospace Consumables Management

P.O. BOX 025263, Miami, FL 33102-5263 • Tel: 305 925 2600 • Fax: 305 507 7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
http://www.beconsumables.com

TN: E. Burgoin
: Order(s) Shipped on 08/11/2010
: Aero Design Ltd
ALES REP: Dana Soboleske

URCHASE ORDER	LOCATION	ORDER#	INVOICE#	INVOICE$	SHIP VIA/TRACKING	ITEM#	QTY	UM	PART NUMBER
016Y4		7HBY95	V33502	820.00	UPS GRD CAN COLL		1,000	EA	HR3213-4-02
					1Z3631596865006549		1,000	EA	HR3213-5-02

shipto] 2013-39th Avenue North East Calgary, Ab Canada T2e 6r7

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END OF NOTIFICATION

****

Indicates Partial Quantity

08/11/10 08:28 PM EDT 305-507-7191 B/E Aerospace Consumab Page 1 of 1 #1564307

SO:7HBY95

B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
Remit Address: 88289 Expedite Way, Chicago, IL 60695-0001
www.beconsumables.com

INVOICE NUMBER
V33502

SOLD TO: 000272

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

SHIP TO:

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

ORDER NO.	DATE	SHIP VIA	TERMS	F.O.B.
1016Y4 10089	08/10/10	UPS GRD CAN COLL	CREDIT CARD	FOB-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	1000	HR3213-4-02 HUCKMAX RIVET	[redacted]	EA	0	1000	[redacted]
	1000	HR3213-5-02 HUCKMAX RIVET		EA	0	1000	

*** SHIPPED 1 CTN ***
1=CTN 8# 0 OZ.
FREIGHT ACCT# 1016Y4

TEL# 403-250-8027

DIMENSIONS: 9X9X8

crg 7HBY95 SHIPPED ON:08/10/10

INVOICE#.....: V33502

ORDER#.....: 7HBY95

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 ½% MONTH (18% PER ANNUM).

MATERIAL CERTIFICATION

B/E AEROSPACE, INC. ("B/E AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

STANDARD TERMS AND CONDITIONS

1. TERMS, PAYMENT, INTEREST AND CREDIT: B/E Aerospace, Inc., through its Consumables Management segment, ("Supplier") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Supplier's address or on such other terms as Supplier shall specify prior to shipment. Supplier may apply any payment received from Buyer against any obligation of Buyer to Supplier, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Supplier; and Supplier's acceptance of such item shall not be a waiver of Supplier's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to 100% restocking charge.

2. CONDITION: Supplier hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP, SUPPLIER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SUPPLIER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SUPPLIER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SUPPLIER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SUPPLIER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SUPPLIER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SUPPLIER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

3. DELIVERIES; FORCE MAJEURE: Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Supplier's normal commercial practices. In the event Supplier's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Supplier's reasonable control, Supplier shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

4. TAXES AND GOVERNMENTAL AUTHORIZATIONS: In addition to the price for goods delivered under this Agreement, Buyer shall pay Supplier, upon demand, or furnish Supplier evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Supplier or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Supplier shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Supplier. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

5. HOLD HARMLESS: Buyer agrees to indemnify Supplier and hold Supplier harmless against any and all damage, loss, liability, cost or expense that Supplier may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; provided, however, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Supplier.

6. FAIR LABOR STANDARDS: Supplier certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. DESTINATION CONTROL STATEMENT FOR EXPORTS: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify Supplier and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. SUPERSEDING OR CONFLICTING AGREEMENTS: This Agreement and any written agreement between Supplier and Buyer which have been signed by an authorized representative of Supplier are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Supplier, whether or not they would materially alter this Agreement, and Supplier hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements of understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Supplier to Buyer or executed by Buyer and Supplier, that agreement will govern.

9. GENERAL: This Agreement may not be assigned, modified or canceled by Buyer without Supplier's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Supplier to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Supplier's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Supplier against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.

B/E Aerospace, Inc.
CONSUMABLES MANAGEMENT
P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, and drawings. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: AERO DESIGN LTD

PURCHASE ORDER#: 1016Y4

QUANTITY	U/M	PART-NUMBER	CUST REF#	CCODE
1000	EA	HR3213-4-02		
1000	EA	HR3213-5-02		

08/10/10

Jason Lewis
Vice President of Quality

B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
Remit Address: 88289 Expedite Way, Chicago, IL 60695-0001
www.beconsumables.com

INVOICE NUMBER
V33502

SOLD TO: 000272
AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

SHIP TO:
AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

ORDER NO.	DATE	SHIP VIA	TERMS	F.O.B.
1016Y4	08/10/10	UPS GRD CAN COLL	CREDIT CARD	FOB-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	1000	HR3213-4-02 HUCKMAX RIVET TARIFF: 8803.30.0030	0.400	EA	0	1000	400.00
	1000	HR3213-5-02 HUCKMAX RIVET TARIFF: 8803.30.0030	0.420	EA	0	1000	420.00
		*** SHIPPED 1 CTN *** # 1=CTN 8# 0 OZ. FREIGHT ACCT# 1016Y4 TEL# 403-250-8027 DIMENSIONS: 9X9X8					
						SUBTOTAL :	820.00
						HANDLING :	0.00
						DISC/ALL :	0.00
						INCM FRT :	0.00
						FREIGHT :	0.00
crg	7HBY95	SHIPPED ON 08/10/10				TOTAL :	820.00USD
							U.S. CURRENCY

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 ½% MONTH (18% PER ANNUM).

MATERIAL CERTIFICATION

B/E AEROSPACE, INC. ("B/E AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

ORIGINAL INVOICE

Vice President of Quality

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE. BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

STANDARD TERMS AND CONDITIONS

1. TERMS, PAYMENT, INTEREST AND CREDIT: B/E Aerospace, Inc., through its Consumables Management segment, ("Supplier") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Supplier's address or on such other terms as Supplier shall specify prior to shipment. Supplier may apply any payment received from Buyer against any obligation of Buyer to Supplier, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Supplier; and Supplier's acceptance of such item shall not be a waiver of Supplier's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to 100% restocking charge.

2. CONDITION: Supplier hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP, SUPPLIER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SUPPLIER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SUPPLIER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SUPPLIER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SUPPLIER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SUPPLIER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SUPPLIER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

3. DELIVERIES; FORCE MAJEURE: Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Supplier's normal commercial practices. In the event Supplier's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Supplier's reasonable control, Supplier shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

4. TAXES AND GOVERNMENTAL AUTHORIZATIONS: In addition to the price for goods delivered under this Agreement, Buyer shall pay Supplier, upon demand, or furnish Supplier evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Supplier or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Supplier shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Supplier. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

5. HOLD HARMLESS: Buyer agrees to indemnify Supplier and hold Supplier harmless against any and all damage, loss, liability, cost or expense that Supplier may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; provided, however, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Supplier.

6. FAIR LABOR STANDARDS: Supplier certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. DESTINATION CONTROL STATEMENT FOR EXPORTS: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify Supplier and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. SUPERSEDING OR CONFLICTING AGREEMENTS: This Agreement and any written agreement between Supplier and Buyer which have been signed by an authorized representative of Supplier are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Supplier, whether or not they would materially alter this Agreement, and Supplier hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements of understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Supplier to Buyer or executed by Buyer and Supplier, that agreement will govern.

9. GENERAL: This Agreement may not be assigned, modified or canceled by Buyer without Supplier's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Supplier to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Supplier's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Supplier against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	10088
Date	05-Aug-10

Vendor:	
Name:	Leavens Aviation Inc.
Address:	2555 Derry Rd.
	East Mississauga, Ontario L4T 1A1
Phone:	0
Fax:	0
Attention:	0
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E.
	Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	CR3213-4-2 Cherry Max Rivet	100	0.61	61.00
		Subtotal		61.00
	Sales Tax	GST	5.00%	3.05
		Total	**CAD**	**$64.05**

leavens aviation inc.

LEAVENS AVIATION
"SINCE 1927"
"DEPUIS 1927"

HEAD OFFICE /SIÈGE SOCIAL
2555 DERRY RD. E.
MISSISSAUGA, ON L4T 1A1
TEL: 905-678-1234 FAX: 905-678-7028
ORDER LINE/LIGNE DIRECTE: 1-800-263-6142

BRANCH / SUCCURSALE
#12 - 2221 - 41st AVENUE N.E.
CALGARY, ALBERTA T2E 6P2
TEL: 403-735-4996 FAX: 403-735-4998
ORDER LINE/LIGNE DIRECTE: 1-800-661-6426

CAA DMO

ADMA INTERNATIONAL

TORONTO

SOLD TO:
VENDU À : 2-0397
AERO DESIGN
2013-39 AVE N.E.
CALGARY,
ALTA.
T2E 6R7
403-250-8027

SHIPPED TO:
EXPÉDIER À :
*** PLEASE CALL CUSTOMER FOR P/U

P.S.T. NO. / T.V.P.	CREDIT STATUS	SHIPPED VIA / EXPÉDIER VIA	DATE SHIPPED/DATE DE L'ENVOI	WAYBILL NO.	CHARGES FRAIS DE TRANSPORT
	O	CALGARY TRUCK			$

DATE ENTERED / INSCRIRE	CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT	ORDER NO./N° COMM.	SHIPPER NO./N° DE L'EXP.	PACKED BY/EMBALLÉ PAR	COLLECT À PERCEVOIR	PREPAID & CHARGE FACTURÉ ET PAYÉ D'AVANCE
05 AUG 10	10088 LL	5006894	5031214		☐	☐

ITEM ARTICLE	QTY. ORDERED QUANTITÉ COMMANDÉE	CODE	DESCRIPTION	BACK ORDERED QUANTITÉ À SUIVRE	QTY. SHIPPED QTÉ. EXPÉDIÉE	UNIT UNITÉS	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS %	R S
1	100	CRV	K6128A CR3213-4-2 UNIV NOM MAX RIVET	0	100	EA	.61	N	C

SHIPPING INSTRUCTIONS :
PO REQUIRED ON ALL ORDERS

DoT RELEASE CERTIFICATE — APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE Aug 6/10 SIGNED / SIGNÉ

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DoT DISTRIBUTOR APPROVAL NO. 2-72 HAS BEEN GRANTED.
JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES, APPAREILLAGES OU MATÉRIAUX DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'AGRÉMENT DE DISTRIBUTION N° 2-72 DU MINISTÈRE DES TRANSPORTS À ÉTÉ DELIVRÉ.

CERTIFICATE OF CONFORMANCE — APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE _____ SIGNED / SIGNÉ _____

SELLER CERTIFIES THAT, THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDIQUÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

MAINTENANCE RELEASE / ENTRETIEN COMPLÉTÉ : — APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE: _____ SIGNED: / SIGNÉ : _____

THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCITÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.

NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DoT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. **REMARQUE:** LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DoT.

TERMS AND CONDITIONS OF SALE - DISTRIBUTION DIVISION

Unless otherwise specifically agreed in writing signed by an authorized employee of Leavens, the following terms and conditions of sale shall apply resulting from Leavens acceptance of Buyer's order. Any different or additional terms and conditions proposed by Buyer in its purchase order or otherwise are objected to by Leavens. Buyer's assent to the terms and conditions of sale set forth herein shall be conclusively presumed from Buyer's failure reasonably to object thereto in writing and from Buyer's acceptance of all or part of the products ordered. These terms and conditions of sale represent the entire sales agreement of the parties and all proposals, negotiations or agreements made or entered into prior to or contemporaneously with this sales agreement, whether verbal or written are excluded.

1. PRICES. All quotations are made for immediate acceptance and are subject to change without notice. Prices are F.O.B. Leavens' point of shipment unless otherwise specified and are subject to change without notice. Prices are stated in Canadian Dollars and are exclusive of sales, use, excise or similar taxes and are subject to any price adjustment necessitated by Leavens compliance with any act of government, any tax or other governmental charge upon the production, sale, shipment or use of the product which Leavens is required to pay or collect from Buyer shall be paid by Buyer to Leavens unless Buyer furnishes Leavens with a tax exemption certificate acceptable to the appropriate taxing authority. Such changes as may occur in tariffs, freight rates or transportation charges used in determining delivered prices after sale and/or prior to dates of shipment will be for the account of Buyer.

2. PAYMENT. Unless credit terms have been extended to Buyer in writing by Leavens' Director of Credit and Collections, or unless other credit terms are included in delivery documents for the products, payment terms are net 30 days in Canadian currency. Leavens reserves the right to modify or withdraw credit terms at any time without notice and to require guarantees, security, or payment in advance of the amount of credit involved. If Buyer fails to fulfill the terms of payment, Leavens may defer further shipment to Buyer or, at its option, cancel the unshipped portion of Buyer's order. Buyer agrees to pay interest on all past due invoices at the highest contractual rate allowable under the laws of Canada.

3. TERMS OF SHIPMENT, ACCEPTANCE. Leavens will ship in accordance with instructions supplied by Buyer, but if Buyer fails to furnish such instructions, Leavens will select what is, in its opinion, the most satisfactory routing for shipment. If Buyer is to pick up products and has not done so within seven (7) days after notification that they are ready for shipment, Leavens may ship the products commercial carrier (best-way). Title to and risk of loss for the products pass to Buyer upon delivery to carrier. Any prepayment by Leavens of the freight charges shall be as stated in the delivery documents for the products. By accepting products from the carrier, Buyer agrees that they are free of defects which a reasonably careful inspection would disclose. End items and/or spare parts shall be packed and packaged in accordance with best commercial practices for one way shipment by air and/or surface transportation.

4. DATE OF SHIPMENT. Shipping dates are given to the best of Leavens knowledge based upon conditions existing at the time the order is placed and information furnished by Buyer. Leavens will, in good faith endeavor to ship by the estimated shipping date but shall not be responsible for any delay or any damage arising therefrom.

5. CANCELLATION OF ORDER BY BUYER, RETURN OF PRODUCTS FOR CREDIT. Buyer's order may not be modified or rescinded except in writing signed by Leavens and Buyer. If all or part of Buyer's order is terminated by such modification or recision, Buyer, in the absence of a contrary written agreement between Leavens and Buyer, shall pay termination charges based upon cost determined by accepted accounting principles plus a reasonable profit. In any circumstances, Leavens' written consent must be given in advance of Buyer's return of products for credit.

6. FORCE MAJEURE. Leavens shall not be liable for any failure to perform its obligations under this sales agreement resulting directly or indirectly from or contributed to by any acts of God, acts of Buyer, acts of civil or military authority, priorities, fire, strikes or other labour disputes, accidents, floods, epidemics, war, riot, delays in transportation, lack of or inability to obtain raw materials, components, labor, fuel or supplies, or other circumstances beyond Leavens' reasonable control. All sales shall be subject to the export and munitions control laws of Canada. Buyer shall not make any dispositions, re-export or diversion of products purchased from Leavens except as said laws may expressly permit.

7. DISCLAMER OF PRODUCTS WARRANTY. Buyer acknowledges that it is purchasing products from Leavens in Leavens' capacity as a distributor of such products for the manufacturers of such products and that Leavens MAKES NO WARRANTIES WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT BY WAY OF LIMITATION, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE CONCERNING SUCH PRODUCTS.

8. EXCLUSIVITY OF REMEDY, LIMITATIONS OF LIABILITY. In the event Buyer claims that Leavens has breached any of its obligations under this sales agreement, whether of warranty or otherwise, Leavens may request the return of the products and tender to the Buyer the purchase price therefore paid by Buyer and, in such event, Leavens shall have no further obligation under the sales agreement except to refund such purchase price upon redelivery of the products. If Leavens so requests the return of the products, the products shall be redelivered to Leavens in accordance with Leavens instructions at Leavens' expense. THE REMEDIES PROVIDED FOR IN THIS PARAGRAPH SHALL CONSTITUTE THE SOLE RECOURSE OF BUYER AGAINST LEAVENS FOR BREACH OF ANY OF LEAVENS OBLIGATIONS UNDER THE SALES AGREEMENT WITH BUYER, WHETHER THE CLAIM IS MADE IN TORT OR IN CONTRACT, INCLUDING CLAIMS BASED ON WARRANTY, NEGLIGENCE OR OTHERWISE. IN NO EVENT SHALL LEAVENS BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES NOR SHALL LEAVENS' LIABILITY FOR ANY CLAIMS OR DAMAGE ARISING OUT OF OR CONNECTED WITH THIS SALES AGREEMENT OR THE MANUFACTURE, SALE, DELIVERY OR USE OF THE PRODUCTS EXCEED THE PURCHASE PRICE OF THE PRODUCT.

TERMES ET CONDITIONS DE VENTE - DIVISION DE LA DISTRIBUTION

A moins d'en être autrement spécifiquement convenu par écrit signé par un employe autorisé d'Leavens, les termes et conditions de vente seront appliqués résultant de l'acceptation par Leavens de la commande de l'Acheteur. N'importe quels termes et conditions différents ou additionels proposés par l'Acheteur dans sop bon de commande ou ailleurs sont opposés par le consentement de l'Acheteur aux termes et conditions de vente établis ci-après, et seront présumés d'une manière concluante par le manquement de la part de l'Acheteur de faire raisonnablement objection par écrit, et par l'acceptation de l'Acheteur de la partie ou du total des produits commandés. Ces termes et conditions de vente représentent l'accord total des parties, et toutes propositions, représentations ou ententes faites ou commencées avant ou au moment de cet accord de vente, que ce soit verbalement ou par écrit, son exclues.

1. PRIX - Toutes les cotations sont faites en vue d'acceptation immédiate et sont sujettes à changement sans avis. Les prix sont F.A.B. point d'expedition d'Leavens à moins d'en être spécifié autrement, et sont sujets à changement sans avis. Les prix sont mentionnés en dollars canadiens, sont exclusifs de taxes de vente, d'usage, d'impôt indirect ou de taxes similaires et sont sujets à tout ajustement nécessité par Leavens pour être en conformité avec tout décrét du gouvernement. Toute taxe ou autre frais gouvernemental sur la production, la vente, l'expédition ou l'usage du produit qu'Leavens est requis de payer ou de percevoir de l'Acheteur sera payée à Leavens par l'Acheteur à moins que l'Acheteur ne fournisse a Leavens un certificat d'exemption de taxe acceptable par l'Autorité de taxation appropriée. Changements tels que ceux qui peuvent survenir dans les tarifs, taux de chargement et frais de transport, utilisés pour déterminer les prix délivrés après vente et au moment ou avant les dates d'expédition, seront au compte de l'Acheteur.

2. PAIEMENT - A moins que des termes de crédit aient été accordés par écrit à l'Acheteur par le Directeur du credit et de l'encaissement d'Leavens, ou à moins que d'autres termes de crédit soient inclus dans les documents de livraison des produits, les conditions de paiement sont net à 30 jours en dollars canadiens. Leavens se réserve le droit de modifier ou de retirer les termes de crédit à n'importe quel moment sans avis, et de demander des garanties, sécurité ou paiement d'avance du montant du crédit en question. Si l'Acheteur manque de remplir les conditions de paiement, Leavens peut déférer les expéditions suivantes à l'Acheteur ou, à son choix, annuler la portion de la commande de l'Acheteur restant à expédier. L'Acheteur consent à payer des intérêts sur toutes les factures impayées au plus haut taux conventionnel accordable sous la loi du Canada.

3. CONDITIONS D'EXPEDITIONM, ACCEPTATION - Leavens expédiera en accord avec les instructions données par l'Acheteur, mais si l'Acheteur manque de fournir de telles instructions, Leavens sélectionnera ce qui, dans son opinion, est l'itinéraire le plus satisfaisant pour l'expédition. Si l'Acheteur doit ramasser les produits et ne l'a pas fait dans les sept (y) jours après l'avis qu'ils sont prêts pour l'expedition Leavens peut expédier les produits par service commercial (meilleure façon). Le titre aux produits et le risque de perte sont passés à l'Acheteur un moment de la livraison à l'expéditeur. Tout paiement à l'avance de frais de chargement seront mentionnés dans les documents de livraison des produits. En acceptant les produits de l'expédition, l'Acheteur reconnait qu'ils sont libres de défauts qu'une inspection raisonnablement attentive pourrait découvrir. Les articles finis et ou de rechange seront emballés et empaquetés en accord avec les usages commerciaux les meilleurs pour une expédition par air et/ou transport de terre.

4. DATE D'EXPEDITION - Les dates d'expédition sont données par Leavens au mieux de leur connaissance, basé sur les conditions en vigueur au moment où la commande est faite et les informations sont fournies par l'Acheteur. Leavens, en bonne foi, s'efforcera d'expédier à la date d'expédition prévue mais ne sera responsable d'aucun délai ou d'aucun dommage survenant de là.

5. ANNULATION DE L COMMANDE PAR L'ACHETEUR, RETOUR DES PRODUITS POUR CREDIT - La commande de l'Acheteur ne peut pas être modifiée ou révoquée autrement que par écrit, signé par Leavens et l'Acheteur. Si la commande de l'Acheteur est terminée en tout en partie par une telle modification ou révocation, l'Acheteur, dans l'absence d'un accord contraire écrit entre Leavens et l'Acheteur, Paiera les frais de révocation basés sur le coût détérmine par les principes de comptabilité acceptés plus un profit raisonnable. En toute circonstance, le consentement écrit d'Leavens doit être donné à l'avance avant le retour des produits par l'Acheteur en vue de crédit.

6. FORCE MAJEURE - Leavens ne sera pas tenu responsable de manquer à ses obligations sous les termes de ce contrat de vente résultant directement ou indirectement ou contribué par n'importe quels actes Divins, actes de l'Acheteur, actes d'autorités civiles ou militaires, priorités, feu, grèves ou autres disputes ouvrières, accidents, inondation, épidémies, guerre, emeutes, délais de transport, manque ou incapacité d'obtenir des matières premières, composants, main-d'oeuvre, essence ou approvisionnement, ou autres circonstances hors du contrôle raisonnable d'Leavens. Toutes ventes seront sujettes au contrôle d'exportation et de munition du Canada. L'Acheteur ne fera aucune disposition, re-exportation ou diversion de produits d'origine canadienne achetés à Leavens à l'exception de ce que la loi mentionnée peut permettre expressément.

7. DENEGATION DE GARANTIE - L'Acheteur reconnait qu'il achète des produits d'Leavens dans la capacité d'Leavens en tant que distributeur de ces produits pour les fabricants de ces produits et qu'Leavens NE DONNE AUCUNE GARANTIE, QUELLE SOIT EXPRESSE, IMPLIQUÉE OU STATUTAIRE, INCLUANT, MAIS NON PAR LIMITATION, N'IMPORTE QUELLE GARANTIE DE NEGOTIABILITE OU DE COVENANCE DANS N'IMPORTE QUEL BUT CONCERNANT CES PRODUITS.

8. EXCLUSION DE RECOURS; RESTRICTION DE RESPONSABILITE - Dans le cas ou l'Acheteur déclare qu'Leavens a manqué à ses obligations dans les termes de cet accord de vente, que ce soit en garantie ou autrement, Leavens peut demander le retour des produits et soumettre à l'Acheteur le prix d'achat payé par l'Acheteur en conséquence et, en ce cas, Leavens n'aura aucune obligation supplémentaire sous l'accord de vente à l'exception du remboursement de ce prix d'achat à la réception de ces produits. Si Leavens demande ainsi le retour de ces produits, les produits seront re-livrés à Leavens en accord avec les instructions d'Leavens aux frais d'Leavens. LES RECOURS DONT IL EST FAIT PROVISION DANS CE PARAGRAPHE CONSTITUERONT LE SEUL RECOURS DE L'ACHETEUR CONTRE LEAVENS POUR MANQUER AUX OBLIGATIONS QU'LEAVENS A SOUS LES TERMES DE L'ACCORD DE VENTE AVEC L'ACHETEUR, QUE LA PLAINTE SOIT FAITE EN ACTE DOMMAGEABLE OU EN CONTRAT, INCLUANT LES PLAINTES BASEES SUR LA GARANTIE, NEGLIGENCE OU AUTREMENT EN AUCUN CAS LEAVENS NE SERA TENU RESPONSABLE POUR LES DOMMAGES FORTUITS OU INDIRECTS. NI SA N'EXCEDERA-T-ELLE LE PRIX D'ACHAT DU PRODUIT.

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	10087
Date	05-Aug-10

Vendor:	
Name:	Earle M. Jorgensen (Canada) Inc.
Address:	9451 - 45 Avenue NW, Edmonton AB, T6E 6B9
Phone:	780-801-4015
Fax:	780-463-1215
Attention:	Paul Lopes
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	4130 CDS Tubing, AMS-T-6736 0.5 x 0.5 x 0.035W tube, 17/24' R/L	1000 FT	5.15	5,150.00
2	4130 CDS Tubing, AMS-T-6736 0.75 x 0.75 x 0.035W tube, 17/24' R/L 400' in stock / 600' back order	1000 FT	6.00	6,000.00
3	1018 CF Bar, ASTM A108 5/8 Round, 20' R/L Per quote #162570	40 FT	4.25	170.00
		Subtotal		11,320.00
	Sales Tax	GST	5.00%	566.00
		Total	**CAD**	**$11,886.00**

AERO **DESIGN LTD.**
2013 – 39th Ave N. E., Calgary, Alberta, T2E 6R7 www.aerodesign.ca

F A X C O V E R S H E E T

DATE:	August 5, 2010	**TIME:**	8:53 AM
TO:	**Paul Lopes**	**PHONE:**	780-801-4015
	EMJ Metals	**FAX:**	780-463-1215
FROM:	J. Clarke Aero Design Ltd.	**PHONE:** **FAX:**	403-250-8027 403-250-8333

Number of pages including cover sheet: 2

RE: QUOTE #162570

Paul,

Please find attached PO10087 to proceed with the order as discussed.

Thank you.

Jeff Clarke.

Jeff

Earle M. Jorgensen Company

9451 45 Ave NW
Edmonton, Alberta T6E 6l
9

Tel: 780.432.5505
Fax: 780.432.5984

Cover Sheet

TO:	JEFF	DATE:	08/05/10
COMPANY:	AERO DESIGN LIMITED	TIME:	08:52:00
FAX NUMBER:	4032508333	FROM:	PAUL LOPES
SUBJECT:	Quote: 162570	DEPARTMENT:	
		NO. OF PAGES:	3 (including this sheet)

Comments:

EMJ is pleased to be the 1st service center to offer the convenience of internet based ordering and customer service.

After a simple registration process, you can:

* ***Check available inventory at your local branch and across EMJ's network***
* ***Obtain pricing for material and cutting***
* ***Place orders directly into EMJ's system***
* ***View EMJ or Mill test reports***
* ***Track your order status***
* ***And many other useful features***

Check it out at www.emjmetals.com

EARLE M. JORGENSEN COMPANY

Order Confirmation

DATE: 8/5/2010
CUSTOMER NUMBER: 230337
P.O. NUMBER: 10087
SALES ORDER NUMBER: 162570
FOB: Delivered

6925 8TH STREET NW
EDMONTON AB T6P 1T9

CUSTOMER: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6
PHONE NO:403-2508027

SHIP TO: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EA
CALGARY AB T2E 6R7

ATTENTION: JEFF

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	SHIP DATE
105076	50 Tubes-1,000 FT 4130 CDS TUBING AMS T 6736 COND N; .500 X .500 X .035 W X 17/24' R/L SHIP VIA: OUR TRUCK Best Effort	1,000	FT	C$5.1500	C$5,150.00	8/17/2010
105081	20 Tubes-400 FT 4130 CDS TUBING AMS T 6736 COND N; .750 X .750 X .035 W X 17/24' R/L SHIP VIA: OUR TRUCK Best Effort	400	FT	C$6.0000	C$2,400.00	8/17/2010
105081	30 Tubes-600 FT 4130 CDS TUBING AMS T 6736 COND N; .750 X .750 X .035 W X 17/24' R/L SHIP VIA: OUR TRUCK Best Effort	600	FT	C$6.0000	C$3,600.00	9/14/2010
501065	2 Bars-40 FT 1018 CF BAR ASTM A108 5/8 RD X 20' R/L SHIP VIA: OUR TRUCK Best Effort	40	FT	C$4.2500	C$170.00	8/17/2010

Continued on next page

For further information about your order, please contact your materials specialist: PAUL LOPES
E-Mail: PLOPES@EMJMETALS.COM Phone: (780)801-4015 Fax: (780)463-1215

Please review the above information for errors or omissions.

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time at all time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge.

TERMS OF PAYMENT: Invoices are issued as of the date of delivery covering deliveries from our stocks and as of the date of shipment covering direct mill shipments and are due and payable in the lawful money of the United States of America upon the issuance thereof unless otherwise specifically agreed in writing. The acceptance of any order or specification and terms of payment on all sales and orders is subject to approval of the Seller's Credit Department, and Seller may at any time decline to make any shipment or delivery or perform any work except upon receipt of payment or security or upon terms and condition satisfactory to Seller's Credit Department.

These Commodities are controlled for export by the United States government under Export Administration Regulations. Diversion contrary to U.S. law prohibited. *Purchaser is responsible to comply with these regulations if the items are to be exported from the United States or re-exported from a foreign country. Please refer to our website for full terms and conditions at: http://www.emjmetals.com/about/Terms.htm.*

EARLE M. JORGENSEN COMPANY

Order Confirmation

DATE: 8/5/2010
CUSTOMER NUMBER: 230337
P.O. NUMBER: 10087
SALES ORDER NUMBER: 162570
FOB: Delivered

6925 8TH STREET NW
EDMONTON AB T6P 1T9

CUSTOMER: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6
PHONE NO: 403-2508027

SHIP TO: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EA
CALGARY AB T2E 6R7

ATTENTION: JEFF

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	SHIP DATE
				Total:	C$11,320.00	
				Sales Tax:	C$566.00	
				Grand Total:	C$11,886.00	

For further information about your order, please contact your materials specialist: PAUL LOPES
E-Mail: PLOPES@EMJMETALS.COM Phone: (780)801-4015 Fax: (780)463-1215

Please review the above information for errors or omissions.

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AERO DESIGN LTD.
2013 – 39th Ave N. E., Calgary, Alberta, T2E 6R7 www.aerodesign.ca

FAX COVER SHEET

DATE:	July 28, 2010	**TIME:**	11:06 AM
TO:	**Paul Lopes**	**PHONE:**	780-432-5505
	EMJ Metals	**FAX:**	~~780-432-5984~~ 780-463-1215
FROM:	J. Clarke Aero Design Ltd.	**PHONE:** **FAX:**	403-250-8027 403-250-8333

Number of pages including cover sheet: 1

RE: QUOTE PLEASE

Paul,

Please provide a quote on the following:

4130 CDS Tubing AMS-T-6736 Cond. N

½" Square x 0.035 wall – 1000 feet and 2000 feet

¾" Square x 0.035 wall – 1000 feet and 2000 feet

5/8" Dia 1018/1020 Mild Steel Rod – 40 feet

Thank you.

Jeff Clarke.

Jeff

Earle M[redacted]rgensen Company

9451 45 Ave NW
Edmonton, Alberta T6E 6I
9

Tel: 780.432.5505
Fax: 780.432.5984

Cover Sheet

TO:	JEFF	DATE:	07/28/10
COMPANY:	AERO DESIGN LIMITED	TIME:	12:32:00
FAX NUMBER:	4032508333	FROM:	PAUL LOPES
SUBJECT:	Quote: 162570	DEPARTMENT:	
		NO. OF PAGES:	3 (including this sheet)

Comments:

HI JEFF,
WE HAVE UP TO 68 LENGTHS AVAILABLE FOR THE 1/2".
WE ONLY HAVE 20 LENGTHS OF THE 3/4" BUT WE DO HAVE MORE COMING IN LATE AUG
UST FOR BOTH SIZES..
THANKS,
PAUL

EMJ is pleased to be the 1st service center to offer the convenience of internet based ordering and customer service.

After a simple registration process, you can:

* ***Check available inventory at your local branch and across EMJ's network***
* ***Obtain pricing for material and cutting***
* ***Place orders directly into EMJ's system***
* ***View EMJ or Mill test reports***
* ***Track your order status***
* ***And many other useful features***

Check it out at www.emjmetals.com

EARLE M. JORGENSEN COMPANY

f0087

Quotation

6925 8TH STREET NW

EDMONTON AB T6P 1T9

DATE: 7/28/2010
CUSTOMER NUMBER: 230337
QUOTE NUMBER: 162570
FOB: Delivered

CUSTOMER PO#:

CUSTOMER: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6R7

SHIP TO: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EA
CALGARY AB T2E 6R7

ATTENTION: JEFF
PHONE NO: 403-2508027

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	ESTIMATED DATE / TYPE
105076	50 Tubes-1,000 FT 4130 CDS TUBING AMS T 6736 COND N; .500 X .500 X .035 W X 17/24' R/L SHIP VIA: OUR TRUCK	1,000	FT	C$5.1500	C$5,150.00	7-10 DAYS
105076	100 Tube-2,000 FT 4130 CDS TUBING AMS T 6736 COND N; .500 X .500 X .035 W X 17/24' R/L SHIP VIA: OUR TRUCK	2,000	FT	C$5.0000	C$10,000.00	SEPT /10
105081	20 Tubes-400 FT 4130 CDS TUBING AMS T 6736 COND N; .750 X .750 X .035 W X 17/24' R/L SHIP VIA: OUR TRUCK	400	FT	C$6.0000	C$2,400.00	7-10 DAYS
105081	100 Tube-2,000 FT 4130 CDS TUBING AMS T 6736 COND N; .750 X .750 X .035 W X 17/24' R/L SHIP VIA: OUR TRUCK	2,000	FT	C$5.4000	C$10,800.00	SEPT /10
501065	2 Bars-40 FT 1018 CF BAR ASTM A108 5/8 RD X 20' R/L SHIP VIA: OUR TRUCK	40	FT	C$4.2500	C$170.00	STOCK

Continued on next page

For further information about your order, please contact your materials specialist: PAUL LOPES

E-Mail: PLOPES@EMJMETALS.COM Phone: (780)801-4015 Fax: (780)463-1215

To place this order, please re-check all quoted information and return to us with your signature and purchase order number.

Signature _____ PO # _____

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time at all time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge.

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EARLE M. JORGENSEN COMPANY

6925 8TH STREET NW

EDMONTON AB T6P 1T9

Quotation

DATE: 7/28/2010
CUSTOMER NUMBER: 230337
QUOTE NUMBER: 162570
FOB: Delivered

CUSTOMER PO#:

CUSTOMER: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6R7

SHIP TO: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EA
CALGARY AB T2E 6R7

ATTENTION: JEFF
PHONE NO: 403-2508027

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	ESTIMATED DATE / TYPE

Total: C$28,520.00
Sales Tax: C$1,426.00
Grand Total: C$29,946.00

For further information about your order, please contact your materials specialist: PAUL LOPES

E-Mail: PLOPES@EMJMETALS.COM Phone: (780)801-4015 Fax: (780)463-1215

To place this order, please re-check all quoted information and return to us with your signature and purchase order number.

Signature _____ PO # _____

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time at all time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge.

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FROM: EARLE M. JORGENSEN (CANADA) INC
6925 8TH STREET NW
EDMONTON

S.I.D. ORDER NO. S175147
ORDERED BY: JEFF
PHONE: 403 250-8027
CUST. ORD. NO.: 10087

PAGE 1 OF 1

SOLD TO
AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY
AB T2E 6R7

SHIP TO
AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY
AB T2E 6R7
FAX: 403 2508333
XFER #
000

DATE ORD.	CUSTOMER P.O.	F.O.B.	DEL AREA	VIA	CUST. ACCT.	PROM. DATE
05-AUG-10	10087	DESTIN	CALGARY	OUR TRUCK	230337	17-AUG-10

ORDER WGT.	I/S	TERR.	TYPE	TAX RATE	PPD/COLL	C.O.D.	TEST REPORT	SHIP DATE
42	003 PAUL LOPES	S	S		PREPAID	2	0 PRO #	18-AUG-10

501065 1018 CF BAR ASTM A108
40.00 FT 5/8 RD X 20' R/L
BLK
40.0000 FT
W/FT 1.0440 EXT WGT: 42
PT#501065 JOB/BTCH# 10087

Best Effort
ll sales subject to US Export Administration Regulations.
lease refer to http://www.emjmetals.com/about/Terms.htm
HEAT # A90248 LOCATION:BARS Y
1 BND 2 PC
40 FT

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE X	INVOICE AMT.	ADDITIONAL CHARGES	V.A.T. TAX	TAX/AMT.	TOTAL

NO. OF PKGS.	PKG. TYPE	NO. OF PKGS	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES	SHIP WGT.	CLS
1	Ttl			1	IRN/STL BAR 104	42	050
PACKING SLIP					TOTAL		
				1		42	

FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED. ☐

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

CARRIER SEND FREIGHT BILL TO:

SHIPPER PER X

C.O.D. AMOUNT

C.O.D. FEE TO BE PAID BY
SHIPPER ☐ CONSIGNEE ☐

CARRIER
AGENT
PER:

LaurelSteel
A DIVISION OF HARRIS STEEL LIMITED

R 501197
501065
LOAD # 31116

Apr 23, 08 4:48:05 PM

CHEMICAL ANALYSIS

Ship To: JOR25/1 Earle M.Jorgensen (Canada)Inc. 305 Pendant Drive Mississauga Ontario
Sold To: Same

Load No.	Cust PO No.	Cust Part No.	Item#	Desc.	Quantity
0890424004	P170657 842	501065	30625R028	CFB 1018 R 5/8" 20'	3,986

Chemical Test Report

Heat No	C	Mn	P	S	Si	Pb	Sn	Bi	Cu	Ni	Cr	Mo	N	Al	Te	V	B
A90248	0.1700	0.6800	0.0070	0.0080	0.2300	0.0000	0.0150	0.0000	0.2100	0.1000	0.1300	0.0260	0.0080	0.0030	0.0000	0.0000	0.0000
	NAFTA Origin: Product of Canada							Melting mill: Ivaco Rolling Mills									

P. C. Hagopian
Quality Manager

Meets ASTM A108-07 Specification Mercury Free

P O. BOX 5095 5400 Harvester Road Burlington Ontario, L7R 3Y8 TEL: 905-681-6811 FAX: 905-634-7888 www.laurelsteel.com

FROM: EARLE M. JORGENSEN (CANADA)INC
6925 8TH STREET NW

EDMONTON

S.I.D. ORDER NO. T146420
ORDERED BY: JEFF
PHONE: 403 250-8027
CUST. ORD. NO.: 10087

PAGE 1 OF 1
M817DACAM1
A444975

SOLD TO
AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY
AB T2E 6R7

SHIP TO
AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY
AB T2E 6R7
FAX: 403 2508333

XFER # 00423
000
T470422

DATE ORD.	CUSTOMER P.O.	F.O.B.	DEL AREA	VIA	CUST. ACCT.	PROM. DATE
05-AUG-10	10087	DESTIN	CALGARY	OUR TRUCK	230337	17-AUG-10

ORDER WGT.	I/S	TERR.	TYPE	TAX RATE	PPD/COLL	C.O.D.	TEST REPORT	SHIP DATE
104	003 PAUL LOPES	S	CT		PREPAID	2	0 PRO #	18-AUG-10

*** To be INDIRECT SHIPPED from Branch 00423

105081 4130 CDS TUBING AMS T 6736 COND N:
306.50 FT .750 X .750 X .035 W X 17/24' R/L 306.5000 FT
W/FT 0.3403 EXT WGT: 104

PT#105081 JOB/BTCH# 10087

Best Effort
ll sales subject to US Export Administration Regulations.
lease refer to http://www.emjmetals.com/about/Terms.htm
HEAT # 549426 LOCATION:TRANSFER Y

1 BND
307 FT

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he familiar with all the terms a conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ECEIVED ABOVE GOODS N TERMS AND CONDITIONS PPEARING ON BACK OF INVOICE X	INVOICE AMT.	ADDITIONAL CHARGES	V.A.T. TAX	TAX/AMT.	TOTAL

NO. OF PKGS.	PKG. TYPE	NO. OF PKGS	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES	SHIP WGT.	CLS
1	Ttl			1	I/S PIPE/TUBE <12" 52	104	050
PACKING SLIP					TOTAL		
				1		104	

FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED. ☐

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

C.O.D. AMOUNT

CARRIER SEND FREIGHT BILL TO:

C.O.D. FEE TO BE PAID BY
SHIPPER ☐ CONSIGNEE ☐

SHIPPER PER X

CARRIER
AGENT
PER:

PLYMOUTH TUBE CO USA®
1209 East 12th Street, Streator, Illinois 61364
Phone: (815) 673-1515 Fax: (815) 672-7843

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/RLS
070314 - 1 / 0

WORK ORDER 016667
HEAT NUMBER 549426
MELT SOURCE Benteler Steel & Tube-Germany

SOLD TO

Earle M. Jorgensen Co.
1900 Mitchell Blvd
Schaumburg, IL 60193
USA

R 150150

ISO 9001:2000
AND
TS 16949:2002
CERTIFIED

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	SHIPMENT DATE
P301666 001	105081			

PART DESCRIPTION SHSQ0750035JEMJ
***** Square OD *****
Side1: 0.7500 Max:0.7600 Min:0.7400
Side2: 0.7500 Max:0.7600 Min:0.7400
Wall: 0.0350 Max:0.0380 Min:0.0320
Length: 19.00/24.00
Spec: Mil-T 6736B Seamless Aircraft
Grade: 4130
Anneal: Cond N

CERTIFICATION REQUIREMENTS
FAR BAA (FAR 52.225-1 Buy America Act Supplies). DFARS 252.225-7001 By America Act & Bal. of Payments Program FAR TAA (FAR 52.225-5 Trade Agreements)(Paragraph 1,3,4,5)This material was Eddy Current tested and conforms to the requirements of ASTM A-450.
The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112.
This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision.
Yield is determined by using the 0.2% offset method.

Chemical Analysis

C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu	V	Ti	Sn
.310	.54	.009	.001	.230	.036	.89	.17	.10	.001	.12	.003	.002	.013

Physical Properties

Freq.	Severity	Grain Size
.098	.083	9

Mechanical Properties

TEST	UNITS	#TESTS	HIGH	LOW	AVERAGE	STD-DEV
Tensile	Psi	2	122240	121610	121925	445
Yield	Psi	2	112740	112590	112665	106
Elongation	%	2	18	18	18	0
Rockwell B	Rb	2	102	102	102	0
Rockwell C	Rc					

TEST	RESULT
Decarb/OD	Pass
Total ID/OD decarb	Pass

Additional Specification(s)

AMS-T 6736B, 6360L & 6371J

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Mike Danks
Quality Assurance

Date Printed 05/14/2010

PLYMOUTH TUBE CO USA®
1209 East 12th Street, Streator, Illinois 61364
Phone: (815) 673-1515 Fax: (815) 672-7843

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/RLS
070314 - 1 / 0

WORK ORDER 016667
HEAT NUMBER 549426
MELT SOURCE Benteler Steel & Tube-Germany

SOLD TO

Earle M. Jorgensen Co.
1900 Mitchell Blvd
Schaumburg, IL 60193
USA

ISO 9001:2000
AND
TS 16949:2002
CERTIFIED

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	SHIPMENT DATE
P301666 001	105081			

This test report data is for the heat Chemistry Stated above.

The material in this test report is:

1) Drawn in the USA
2) Free from Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), and Mercury contamination.
3) NAFTA compliant.

End of Certification

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Mike Danko
Quality Assurance

Date Printed 05/14/2010

FROM: EARLE M. JORGENSEN (CANADA)INC
6925 8TH STREET NW

EDMONTON

S.I.D. ORDER NO. T146422
ORDERED BY: JEFF
PHONE: 403 250-8027
CUST. ORD. NO.: 10087

SOLD TO
AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY
AB T2E 6R7

SHIP TO
AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY
AB T2E 6R7
FAX: 403 2508333

456-1
A197730
XFER # 00423
000
T470424

DATE ORD.	CUSTOMER P.O.	F.O.B.	DEL AREA	VIA	CUST. ACCT.	PROM. DATE
05-AUG-10	10087	DESTIN	CALGARY	OUR TRUCK	230337	17-AUG-10

ORDER WGT.	I/S	TERR.	TYPE	TAX RATE	PPD/COLL	C.O.D.	TEST REPORT	SHIP DATE
238	003 PAUL LOPES	S	CT		PREPAID	2	O PRO #	18-AUG-10

*** To be INDIRECT SHIPPED from Branch 00423

105076 4130 CDS TUBING AMS T 6736 COND N;
1,076.60 FT .500 X .500 X .035 W X 17/24' R/L 1076.6000 FT
W/FT 0.2213 EXT WGT: 238

PT#105076 JOB/BTCH# 10087

Best Effort
ll sales subject to US Export Administration Regulations.
lease refer to http://www.emjmetals.com/about/Terms.htm
HEAT # 549426 LOCATION:TRANSFER Y
1 BND 54 PC
1077 FT

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE X	INVOICE AMT.	ADDITIONAL CHARGES	V.A.T. TAX	TAX/AMT.	TOTAL

NO. OF PKGS.	PKG. TYPE	NO. OF PKGS	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES	SHIP WGT.	CLS
1	Ttl			1	I/S PIPE/TUBE <12" 52	238	050
PACKING SLIP				1	TOTAL	238	

FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED. ☐

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

CARRIER SEND FREIGHT BILL TO:

SHIPPER PER X

C.O.D. AMOUNT

C.O.D. FEE TO BE PAID BY
SHIPPER ☐ CONSIGNEE ☐

CARRIER
AGENT
PER:

PLYMOUTH TUBE CO USA®
1209 East 12th Street, Streator, Illinois 61364
Phone: (815) 673-1515 Fax: (815) 672-7343

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/RLS
069664 - 1 / 0

WORK ORDER 016572
HEAT NUMBER 549426
MELT SOURCE Benteler Steel & Tube-Germany

SOLD TO

Earle M. Jorgensen Co.
1900 Mitchell Blvd
Schaumburg, IL 60193
USA

ISO 9001:2000
AND
TS 16949:2002
CERTIFIED

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	SHIPMENT DATE
P297878 001	105076			

PART DESCRIPTION SHSQ0500035J000
***** Square OD *****
Side1: 0.5000 Max:0.5100 Min:0.4900
Side2: 0.5000 Max:0.5100 Min:0.4900
Wall: 0.0350 Max:0.0380 Min:0.0320
Length: 17.00/24.00
Spec: Mil-T 6736B Seamless Aircraft
Grade: 4130
Anneal: Cond N

CERTIFICATION REQUIREMENTS
FAR BAA (FAR 52.225-1 Buy America Act Supplies). DFARS 252.225-7001 By America Act & Bal. of Payments Program FAR TAA (FAR 52.225-5 Trade Agreements)(Paragraph 1,3,4,5)This material was Eddy Current tested and conforms to the requirements of ASTM A-450.
The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112.
This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision.
Yield is determined by using the 0.2% offset method.

Chemical Analysis

C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu	V	Ti	Sn
.310	.54	.009	.001	.230	.036	.89	.17	.10	.001	.12	.003	.002	.013

Physical Properties

Freq.	Severity	Grain Size
.098	.083	9

Mechanical Properties

TEST	UNITS	#TESTS	HIGH	LOW	AVERAGE	STD-DEV
Tensile	Psi	3	121720	107930	116427	7432
Yield	Psi	3	109630	107860	108777	887
Elongation	%	3	15	15	15	0
Rockwell B	Rb	3	99	98	99	1
Rockwell C	Rc		----------	----------	----------	

TEST	RESULT
Decarb/OD	Pass
Total ID/OD decarb	Pass

Additional Specification(s)

AMS-T 6736B, 6360L & 6371J

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Mike Danko
Quality Assurance

Date Printed 04/16/2010

PLYMOUTH TUBE CO USA®
1209 East 12th Street, Streator, Illinois 61364
Phone: (815) 673-1515 Fax: (815) 672-7343

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/RLS
069664 - 1 / 0

WORK ORDER 016572
HEAT NUMBER 549426
MELT SOURCE **Benteler Steel & Tube-Germany**

SOLD TO

I/C 105076
R127146

Earle M. Jorgensen Co.
1900 Mitchell Blvd
Schaumburg, IL 60193
USA

ISO 9001:2000
AND
TS 16949:2002
CERTIFIED

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	SHIPMENT DATE
P297878 001	105076			

This test report data is for the heat Chemistry Stated above.

The material in this test report is:

1) **Drawn in the USA**
2) Free from **Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), and Mercury contamination.**
3) **NAFTA compliant.**

End of Certification

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Mike Danko
Quality Assurance

Date Printed 04/16/2010

FROM: EARLE M. JORGENSEN (CANADA)INC
6925 8TH STREET NW

EDMONTON

S.I.D. ORDER NO. T146421
ORDERED BY: JEFF
PHONE: 403 250-8027
CUST. ORD. NO.: 10087

SOLD TO
AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY
AB T2E 6R7

SHIP TO
AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY
AB T2E 6R7
FAX: 403 2508333

M927KPL3
A463860
XFER # 00423
000
T470423

DATE ORD.	CUSTOMER P.O.		F.O.B.	DEL AREA	VIA		CUST. ACCT.	PROM. DATE
05-AUG-10	10087		DESTIN	CALGARY	OUR TRUCK		230337	27-SEP-10
ORDER WGT.	**I/S**	**TERR.**	**TYPE**	**TAX RATE**	**PPD/COLL**	**C.O.D.**	**TEST REPORT**	**SHIP DATE**
235	003 PAUL LOPES		CT		PREPAID	2	O PRO # Y	28-SEP-10

*** To be INDIRECT SHIPPED from Branch 00423

105081 4130 CDS TUBING AMS T 6736 COND N:
690.00 FT .750 X .750 X .035 W X 17/24' R/L 690.0000 FT
W/FT 0.3403 EXT WGT: 235

PT#105105081 JOB/BTCH# 10087

Best Effort
ll sales subject to US Export Administration Regulations.
lease refer to http://www.emjmetals.com/about/Terms.htm
HEAT # 559239 LOCATION:TRANSFER Y
1 BND 30 PC
690 FT

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ECEIVED ABOVE GOODS N TERMS AND CONDITIONS PPEARING ON BACK OF INVOICE X	INVOICE AMT.	ADDITIONAL CHARGES	V.A.T. TAX	TAX/AMT.	TOTAL

NO. OF PKGS.	PKG. TYPE	NO. OF PKGS	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES	SHIP WGT.	CLS
1	Ttl			1	I/S PIPE/TUBE <12" 52	235	050
PACKING SLIP					**TOTAL**		
				1		235	

FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED.

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

CARRIER SEND FREIGHT BILL TO:

SHIPPER PER X

C.O.D. AMOUNT

C.O.D. FEE TO BE PAID BY
SHIPPER ☐ CONSIGNEE ☐

CARRIER
AGENT
PER:

PLYMOUTH TUBE CO USA®
1209 East 12th Street, Streator, Illinois 61364
Phone: (815) 673-1515 Fax: (815) 672-7343

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/RLS
072725 - 1 / 0

WORK ORDER 017040
HEAT NUMBER 559239
MELT SOURCE Benteler Steel & Tube-Germany

SOLD TO

Earle M. Jorgensen Co.
1900 Mitchell Blvd
Schaumburg, IL 60193
USA

R 244675

ISO 9001:2000
AND
TS 16949:2002
CERTIFIED

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	SHIPMENT DATE
P315889 001	105081			

PART DESCRIPTION **SHSQ0750035JEMJ**
***** Square OD *****
Side1: 0.7500 Max:0.7600 Min:0.7400
Side2: 0.7500 Max:0.7600 Min:0.7400
Wall: 0.0350 Max:0.0380 Min:0.0320
Length: 19.00/24.00
Spec: Mil-T 6736B Seamless Aircraft
Grade: 4130
Anneal: Cond N

CERTIFICATION REQUIREMENTS
FAR BAA (FAR 52.225-1 Buy America Act Supplies). DFARS 252.225-7001 By America Act & Bal. of Payments Program FAR TAA (FAR 52.225-5 Trade Agreements)(Paragraph 1,3,4,5)This material was Eddy Current tested and conforms to the requirements of ASTM A-450.
The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112.
This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision.
Yield is determined by using the 0.2% offset method.

Chemical Analysis

C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu	V	Ti	Sn
.300	.54	.008	.002	.260	.041	.89	.18	.07	.001	.13	.003	.002	.012

Physical Properties

Freq.	Severity	Grain Size
.049	.034	9

Mechanical Properties

TEST	UNITS	#TESTS	HIGH	LOW	AVERAGE	STD-DEV
Tensile	Psi	3	152410	150590	151320	962
Yield	Psi	3	136270	134820	135327	818
Elongation	%	3	15	14	15	1
Rockwell B	Rb	3	102	102	102	0
Rockwell C	Rc	3	25	25	25	0

TEST	RESULT
Decarb/OD	Pass
Total ID/OD decarb	Pass

Additional Specification(s)

AMS-T 6736B, 6360L & 6371J

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Mike Danko
Quality Assurance

Date Printed 09/10/2010

PLYMOUTH TUBE CO USA®
1209 East 12th Street, Streator, Illinois 61364
Phone: (815) 673-1515 Fax: (815) 672-7343

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/RLS
072725 - 1 / 0

WORK ORDER 017040
HEAT NUMBER 559239
MELT SOURCE Benteler Steel & Tube-Germany

SOLD TO

Earle M. Jorgensen Co.
1900 Mitchell Blvd
Schaumburg, IL 60193
USA

ISO 9001:2000
AND
TS 16949:2002
CERTIFIED

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	SHIPMENT DATE
P315889 001	105081			

This test report data is for the heat Chemistry Stated above.

The material in this test report is:

1) Drawn in the USA
2) Free from Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), and Mercury contamination.
3) NAFTA compliant.

End of Certification

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Mike Danko
Quality Assurance

Date Printed 09/10/2010

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	10086
Date	29-Jul-10

Vendor:	
Name:	ThyssenKrupp Materials NA
Address:	19044 - 95A Avenue Surrey BC V4N 4P2
Phone:	604-822-3493 ext. 14020
Fax:	800-926-2600
Attention:	Timothy Skidmore
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	0.050 x 48 x 144 Sheet 2024-T3 Aluminum, Clad, QQ-A-250/5	1	293.75	293.75
2	3.25 Square x 144 Bar 6061-T6 Aluminum, QQ-A-200/8	2	320.15	640.30
3	0.625 Round x 144 6061-T6 Aluminum, QQ-A-200/8	2	17.50	35.00
4	0.75 Round x 144 6061-T6 Aluminum, QQ-A-200/8	2	20.65	41.30
	Fuel Surcharge	4	6.36	25.44
		Subtotal		1,035.79
	Sales Tax	GST	5.00%	51.79
		Total	**CAD**	**$1,087.58**

ThyssenKrupp Materials NA

Copper and Brass Sales Division

ThyssenKrupp

QUOTE

go ahead.
10086

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD.
2013 39 AVE NE
CALGARY AB T2E 6R7
Canada

TEL: 403-250-8027
FAX: 403-250-8333

DATE: 07/29/2010
QUOTE NO: 1200233817
YOUR INQUIRY:
ATTENTION TO: STEVEN FAHEY
TEL: 4032508027
CUSTOMER NO: 10016771
DEPARTMENT: CAN VAN INS 01
CONTACT: Timothy Skidmore
TEL: 800-926-2600
FAX: 888-926-2600
EMAIL: timothy.skidmore@thyssenkrupp.com

Thank you for allowing us to quote on your requirement. Delivery contingent upon date ordered.

Delivery Address
AERO DESIGN LTD., 2013 39 AVE NE, CALGARY, AB T2E 6R7, CANADA
Unloading Point: Unload Point 1

Earliest Delivery Date: **08/06/2010**

ITEM	DESCRIPTION	QTY1 UOM QTY2 UOM QTY3 UOM	PRICE CUR PER UOP	TOTAL CAD
0010	ALFLR01596 2024 Aluminum - T3 Aluminum Sheet .05000 X Width 48.0000 X Length 144 Clad PVCMasking - Both Sides(Sheet) ASTM B 209|2007 ROHS COMPLIANT SAE AMS 4041|Q SAE AMS-QQ-A-250/5|A Nominal Chemistry/Act Physical Standard Packaging	**1 PC** **34.560 LB**	**293.75 CAD** **1 PC**	**293.75**
	Fuel/Energy Surchrg			6.36
	Item total:			**300.11**
0020	ALSQ00005 6061 - T6511 Aluminum Extruded Square 3.25000 " (+ -.024) X 144 Mill Length ASTM B 221|2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8|1997 Nominal Chemistry/Act Physical Standard Packaging	**2 PC** **298.128 LB**	**320.15 CAD** **1 PC**	**640.30**
	Fuel/Energy Surchrg			6.36
	Item total:			**646.66**

ThyssenKrupp Materials NA

Copper and Brass Sales Division

ThyssenKrupp

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD.
2013 39 AVE NE
CALGARY AB T2E 6R7
Canada

QUOTE

DATE: 07/29/2010
QUOTE NO: 1200233817
YOUR INQUIRY:
ATTENTION TO: STEVEN FAHEY
TEL: 4032508027

ITEM	DESCRIPTION	QTY1 UOM QTY2 UOM QTY3 UOM	PRICE CUR PER UOP	TOTAL CAD
0030	ALRD00391	**2 PC**	**17.50 CAD**	**35.00**
	6061 - T6511 Aluminum Extruded Round	**8.664 LB**	**1 PC**	
	.6250 " (+ -.004) X 144 Mill Length			
	ASTM B 221|2008 ROHS COMPLIANT SAE			
	AMS-QQ-A-200/8|1997 Nominal			
	Chemistry/Act Physical			
	Standard Packaging			
	Fuel/Energy Surchrg			6.36
	Item total:			**41.36**
0040	ALRD00418	**2 PC**	**20.65 CAD**	**41.30**
	6061 - T6511 Aluminum Extruded Round	**12.456 LB**	**1 PC**	
	.7500 " (+ -.005) X 144 Mill Length			
	ASTM B 221|2008 ROHS COMPLIANT SAE			
	AMS-QQ-A-200/8|1997 Nominal			
	Chemistry/Act Physical			
	Standard Packaging			
	Fuel/Energy Surchrg			6.36
	Item total:			**47.66**
	Weight total	353.808 LB		
	Items total			1,035.79
	Net Amount			**1,035.79**
	GST			51.79
	TOTAL			**1,087.58**

Payment Terms: Payable immediately without deduction
Delivery Terms: PPD Prepaid Prepaid
Shipping Condition: General Delivery

COMPUTER GENERATED OFFER AND VALID WITHOUT SIGNATURE.

ThyssenKrupp Materials NA

Copper and Brass Sales Division

ThyssenKrupp

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD.
2013 39 AVE NE
CALGARY AB T2E 6R7
Canada

QUOTE

DATE: 07/29/2010
QUOTE NO: 1200233817
YOUR INQUIRY:
ATTENTION TO: STEVEN FAHEY
TEL: 4032508027

Please review the above items for accuracy.
Prices are quoted as price in effect at time of shipment.
Our standard terms and conditions apply should this quote become an order.
For terms and conditions please refer to website at **www.copperandbrass.com**
Any obvious damage must be noted on the material delivery documentation at the time of receipt.
Tax exemption status documentation must be forwarded to credit department prior to order approval.
All returned material subject to restock charge

Copper and Brass Sales
22355 W 11 Mile Road
Southfield, MI 48033

ThyssenKrupp Materials NA

Copper and Brass Sales Division

ThyssenKrupp

DELIVERY NOTE

ThyssenKrupp Materials NA 19044 95A Avenue Surrey, BC V4N 4P2

AERO DESIGN LTD.
2013 39 AVE NE
CALGARY AB T2E 6R7

DATE:	08/10/2010
DOC. NO:	2400837442*
ORDER NO:	1400551545
YOUR P/O:	10086
CUSTOMER NO:	10016771
Route:	**B8MB9**
CONTACT:	Timothy Skidmore
TEL:	800-926-2600
FAX:	888-926-2600
EMAIL:	timothy.skidmore@thyssenkrupp.com

* please state on all documents

SHIP TO: 2013-39TH AVENUE N.E.
SHIP TO: CALGARY, AB, T2E 6R7

We deliver at your own risk and account in accordance with our general delivery and payment terms.

ITEM	DESCRIPTION	(WEIGHT) QTY1 QTY2	PACKAGE NO.
0010	ALFLR01596 2024 Aluminum - T3 Aluminum Sheet .05000 X Width 48.0000 X Length 144 Clad PVCMasking - Both Sides(Sheet) ASTM B 209|2007 ROHS COMPLIANT SAE AMS 4041|Q SAE AMS-QQ-A-250/5|A Nominal Chemistry/Act Physical Standard Packaging Customer Order No: 10086 Batch: 657861 1.000 Heat No.: 657861	1 PC 34.568 lb	1001130066

Tag	Qty	UOM	Vendor	Vend PO	Heat/Lot	PCS
1001196968	1	PC			657861	1

0020	ALRD00418 6061 - T6511 Aluminum Extruded Round .7500 " (+ -.005) X 144 Mill Length ASTM B 221|2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8|1997 Nominal Chemistry/Act Physical Standard Packaging Customer Order No: 10086 Heat No.: 200900808	2 PC 13 lb	1001129412

ThyssenKrupp Materials NA

Copper and Brass Sales Division

ThyssenKrupp

DELIVERY NOTE

ThyssenKrupp Materials NA 19044 95A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD.
2013 39 AVE NE
CALGARY AB T2E 6R7

DATE:	08/10/2010
DOC. NO:	2400837442*
ORDER NO:	1400551545
YOUR P/O:	10086
CUSTOMER NO:	10016771
Route:	**B8MB9**
CONTACT:	Timothy Skidmore
TEL:	800-926-2600
FAX:	888-926-2600
EMAIL:	timothy.skidmore@thyssenkrupp.com

* please state on all documents

Tag	Qty	UOM	Vendor	Vend PO	Heat/Lot	PCS
1001196968	1	PC			657861	1
2000172520	2	PC			200900808	2

TOTAL **47.568 lb**

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 Prepaid

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products.

The products we distribute are not hazardous in their received state. For MSDS sheets go to www.copperandbrass.com/msds

or call 248-233-5862. We hereby certify that the material above complies with the abpve specifications

Rush D. Williams - Director Quality Improvement Board

Rush D. Williams

7/1/10

7302515620

CERTIFIED INSPECTION REPORT

Alcoa Inc.

PITTSBURGH, PA DAVENPORT WORKS

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet, the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.
Per:

Malcolm Murphy
Director of Manufacturing Davenport Works

Kenton P. Young
Quality Assurance Manager

Ship Date	B.L. No.	Invoice No.	Alcoa No. Item	Page
2008-12-04	3251353	00000	1000041788-1	

986061 0

P.O. No./Govt Contract No. Customer Alcoa Item Mfg Order

TK1017 Ln#: 01 THYSSENKRUPP MATER G041107020R01DS-41788-1

Ship To: THYSSENKRUPP MATERIALS NA INC
THYSSENKRUPP AEROSPACE NORTH AMERICA D
504 42ND STREET NE
SUITE 102
AUBURN 98002 WA

Item Description
0.05 IN TK (+.0030 -.0030) X 48.0 IN W (+.125 -
.125) X 144.0 IN LN (+.15625 -.15625) (N) A/T ALCLAD 2024-
T3 FLAT SHEET MILL FINISH 062322-3. AMS-QQ-A-
250/5 REV A IS 2007 EXC_MRK AMS4041 REV Q
EXC_MRK ASTMB209 REV 07 ((MARKED))
KRAFT PAPER INTERLEAVED MAX GROSS SKID WGT: 4500 LB QUAN TOL +/-
40 % CQR 0219935 REV 01 CUST REQ 08-12-
01 *** W/E 08-12-06 ***

Num	Package Ticket	Lot	Weight	Quantity	UOM	Pc Id/Serl
1	654106	657862	3178	93	PC	:
2	654152	657861	3939	114	PC	:
			7117	207		

Notes for CQR: 0219935.1
PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ- A-250/5 ALSO MEETS THE REQUIREMENTS OF QQ-A-250/5F, AMENDM ENT 2.
PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/5F, AMENDMENT 2 ALSO MEETS THE REQUIREMENTS OF AM S-QQ-A-250/5.

CQR: 0219935.1 -Specification Limits

Tmpr	Dir		UTS KSI	TYS KSI	EL4D PCT
T3	Long Transv.	Max			
		Min	59.0	39.0	15

Chemical Composition		SI	FE	CU	MN	MG	CR	ZN	TI	Other Each	Other Total	Aluminum
	Max	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.15	
Alloy 2024	Min			3.8	0.30	1.2						REMAIN

Chemical Composition		SI+FE	CU	MN	MG	V	ZN	TI	Other Each	Aluminum
LINER	Max	0.70	0.10	0.05	0.05	0.05	0.10	0.03	0.03	
Alloy 1230	Min									99.30

TK 1017

062322

CERTIFIED INSPECTION REPORT

Alcoa Inc.

PITTSBURGH, PA DAVENPORT WORKS

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet, the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.
Per:

Malcolm Murphy
Director of Manufacturing Davenport Works

Kenton P. Young
Quality Assurance Manager

986061	0			
Ship Date	B.L. No.	Invoice No.	Alcoa No. Item	Page
2008-12-04	3251353	00000	1000041788-1	
P.O. No./Govt Contract No.		Customer	Alcoa Item	Mfg Order
TK1017 Ln#: 01		THYSSENKRUPP MATER	G041107020R01DS-41788-1	

CQR: 0219935.1 -Specification Limits (cont.)

Lot: 657861 - Mechanical, Physical, Metallography, Quantometer Results

Tmpr	Dir	No-> Test	UTS KSI	TYS KSI	EL4D PCT
T3	Long Transv.	5	61	42.9	17
			61.1	42.7	16.5
			61.9	43.2	16
			61.5	43	18
			61.3	42.7	16

Cast Number	Chemical - OES	SI	FE	CU	MN	MG	CR	ZN	TI
H9673054	Actuals	0.07	0.18	4.6	0.64	1.5	0.01	0.10	0.03

Lot: 657862 - Mechanical, Physical, Metallography, Quantometer Results

Tmpr	Dir	No-> Test	UTS KSI	TYS KSI	EL4D PCT
T3	Long Transv.	5	61.2	43.1	17.5
			61.4	43.2	17
			62.1	43.3	18
			61.4	43	16
			61.7	42.8	18

Cast Number	Chemical - OES	SI	FE	CU	MN	MG	CR	ZN	TI
H9673022	Actuals	0.06	0.18	4.6	0.64	1.5	0.01	0.17	0.03

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

ThyssenKrupp Materials NA

Copper and Brass Sales Division

ThyssenKrupp

DELIVERY NOTE

ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

AERO DESIGN LTD.
2013 39 AVE NE
CALGARY AB T2E 6R7

DATE:	08/13/2010
DOC. NO:	2400840908*
ORDER NO:	1400551545
YOUR P/O:	10086
CUSTOMER NO:	10016771
Route:	**B8MO8**
CONTACT:	Timothy Skidmore
TEL:	800-926-2600
FAX:	888-926-2600
EMAIL:	timothy.skidmore@thyssenkrupp.com

* please state on all documents

SHIP TO: 2013-39TH AVENUE N.E.
SHIP TO: CALGARY, AB, T2E 6R7

We deliver at your own risk and account in accordance with our general delivery and payment terms.

ITEM	DESCRIPTION	(WEIGHT) QTY1 QTY2	PACKAGE NO.
0010	ALSQ00005 6061 - T6511 Aluminum Extruded Square 3.25000 " (+ -.024) X 144 Mill Length ASTM B 221|2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8|1997 Nominal Chemistry/Act Physical Standard Packaging Customer Order No: 10086 Heat No.: 20387880	2 PC 298.545 lb	1001134521

Tag	Qty	UOM	Vendor	Vend PO	Heat/Lot	PCS
1000840425	2	PC	CBS Los An	5560024122	20387880	2

TOTAL **298.545 lb**

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 Prepaid

ThyssenKrupp Materials NA

Copper and Brass Sales Division

ThyssenKrupp

DELIVERY NOTE

ThyssenKrupp Materials NA 19044 95A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD.
2013 39 AVE NE
CALGARY AB T2E 6R7

DATE:	08/13/2010
DOC. NO:	2400840908*
ORDER NO:	1400551545
YOUR P/O:	10086
CUSTOMER NO:	10016771
Route:	**B8MO8**
CONTACT:	Timothy Skidmore
TEL:	800-926-2600
FAX:	888-926-2600
EMAIL:	timothy.skidmore@thyssenkrupp.com

* please state on all documents

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products.

The products we distribute are not hazardous in their received state. For MSDS sheets go to www.copperandbrass.com/msds or call 248-233-5862. We hereby certify that the material above complies with the abpve specifications

Rush D. Williams - Director Quality Improvement Board

Rush D. Williams

FORM: 1002 WORK ORDER: 2400840908

COPPER AND BRASS SALES

MATERIAL TYPE

ALUMINIUM ALLOYS

PRODUCT DESIGNATION

1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

"WARNING"

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN,TEETH,AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE,SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES.TARGET ORGAN IS PRIMARILY THE LUNG,BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER.CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS.CHRONIC OVEREXPOUSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS.LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN.EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND KIDNEY AND LIVER DAMAGE.UNDER HIGH TEMPERATURES,HEXAVALENT CHROMIUM MAY BE PRODUCED,IF INTHE INSOLUBLE FORM,IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65). IF COATED WITH OIL,MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

* If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.
* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.
* Aluminum, in solid form and as contained in finished products presents no special health risk.
* Sold for manufacturing purposes only.This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ www.copperandbrass.com.

ALUMINUM LABEL NO.300-1088 ISSUED 10/01/2008

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Certified Inspection Report

Cert Number	Page
SAPA172122	Page 1 of 2

Sales Order Number	Line No.	Customer P/O	Cert Creation Date	Cert Print Date
1100148990	1	5400046521-10	27-JAN-10	27-JAN-10

Invoice To Customer

COPPER & BRASS SALES INC
ATTN: ACCOUNTS PAYABLE
P.O. BOX 5116
--
SOUTHFIELD, MI - 48086

Ship To Customer

COPPER & BRASS SALES INC
13338 ORDEN DR BUILDING H
--
--
SANTA FE SPRINGS, CA - 90670

Quantity Shipped	Date Shipped	Item Description	Specification
1642 LB	27-JAN-10	Extruded Square Bar 3.25 SQ 144 IN LN FIN M-MILL W/F 12.422 F 01 CS 4.6 6061/T6511 Marking CONTINUOUS;	ASTMB221 REV 08 AMS-QQ-A-200/8 ASMESB221 REV 99
B/L	**Item No.**		
105410	G03363710		
Delivery Id	**Item No. Rev**		
4077379	--		
CustomerPart No.			
ALSQ00005			

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

D. Wade Bishop

Wade Bishop 27-JAN-10
Quality Control Manager

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG1075629	20387880	11	PCS	1647	1642

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660

Certified Inspection Report

Cert Number	Page
SAPA172122	Page 2 of 2

Sales Order Number	Line No.	Customer P/O	Cert Creation Date	Cert Print Date
1100148990	1	5400046521-10	27-JAN-10	27-JAN-10

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.15

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S10012105	0.66	0.40	0.30	0.09	0.92	0.08	0.07	0.03	--	--

Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511	20387880	1	43.6	43.6	38.7	38.7	17.5	17.5

Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

Melted and Manufactured in the USA.

All alloys produced at Sapa Industrial Extrusions comply with 0.4% maximum lead per RoHS, with the exception of 6262 alloy

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Made in USA

ThyssenKrupp Materials NA

Copper and Brass Sales Division

ThyssenKrupp

DELIVERY NOTE

ThyssenKrupp Materials NA 19044 95A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD.
2013 39 AVE NE
CALGARY AB T2E 6R7

DATE:	08/11/2010
DOC. NO:	2400845130*
ORDER NO:	1400551545
YOUR P/O:	10086
CUSTOMER NO:	10016771
Route:	**B8MB8**
CONTACT:	Timothy Skidmore
TEL:	800-926-2600
FAX:	888-926-2600
EMAIL:	timothy.skidmore@thyssenkrupp.com

* please state on all documents

SHIP TO: 2013-39TH AVENUE N.E.
SHIP TO: CALGARY, AB, T2E 6R7

We deliver at your own risk and account in accordance with our general delivery and payment terms.

ITEM	DESCRIPTION	(WEIGHT) QTY1 QTY2	PACKAGE NO.
0010	ALRD00391 6061 - T6511 Aluminum Extruded Round .6250 " (+ -.004) X 144 Mill Length ASTM B 221|2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8|1997 Nominal Chemistry/Act Physical Standard Packaging Customer Order No: 10086 Heat No.: 20501751	2 PC 8.721 lb	1001140555

Tag	Qty	UOM	Vendor	Vend PO	Heat/Lot	PCS
1001107731	2	PC	SAPA EXTRU	5400065417	20501751	2

TOTAL **8.721 lb**

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 Prepaid

ThyssenKrupp Materials NA

Copper and Brass Sales Division

ThyssenKrupp

DELIVERY NOTE

ThyssenKrupp Materials NA 19044 95A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD.
2013 39 AVE NE
CALGARY AB T2E 6R7

DATE:	08/11/2010
DOC. NO:	2400845130*
ORDER NO:	1400551545
YOUR P/O:	10086
CUSTOMER NO:	10016771
Route:	**B8MB8**
CONTACT:	Timothy Skidmore
TEL:	800-926-2600
FAX:	888-926-2600
EMAIL:	timothy.skidmore@thyssenkrupp.com

* please state on all documents

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state. For MSDS sheets go to www.copperandbrass.com/msds or call 248-233-5862. We hereby certify that the material above complies with the abpve specifications

Rush D. Williams - Director Quality Improvement Board

Rush D. Williams

FORM: 1002 WORK ORDER: 2400845130

COPPER AND BRASS SALES

MATERIAL TYPE

ALUMINIUM ALLOYS

PRODUCT DESIGNATION

1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

"WARNING"

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* If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.
* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.
* Aluminum, in solid form and as contained in finished products presents no special health risk.
* Sold for manufacturing purposes only.This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ www.copperandbrass.com.

ALUMINUM LABEL NO.300-1088 ISSUED 10/01/2008

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES
ACCOUNTS PAYABLE
P.O. BOX 5116
SOUTHFIELD, MI - 48086-5116

Ship To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES CANADA
4143 101ST STREET
--
EDMONTON, AB - T6E 0A4

Certified Inspection Report

Cert Number	Page
SAPA237000	Page 1 of 2

Sales Order Number	Line No.	Customer P/O	Cert Creation Date	Cert Print Date
1100204808	2	5400065417-2	13-JUN-10	13-JUN-10

Quantity Shipped	Date Shipped	Item Description	Specification
484 LB	13-JUN-10	Extruded ECON-O-ROD Plus 0.625 DIA +/-.004 SECT 555316 144.000 IN LN FIN M-MILL W/F 0.361 F 5 CS .63 6061/T6511 Marking CONTINUOUS;	ASTMB221 REV 08 AMS-QQ-A-200/8 REV ASMESB221 REV 09 UNS#A96061 REV SAEJ454 REV

B/L	Item No.
139155	G03298100

Delivery Id	Item No. Rev
4113638	--

CustomerPart No.
ALRD00391

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

D. Wade Bishop

Wade Bishop — 13-JUN-10
Quality Control Manager

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG1110780	20501751	111	PCS	490	484

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK. UT
84660

Certified Inspection Report

Cert Number	Page
SAPA237000	Page 2 of 2

Sales Order Number	Line No.	Customer P/O	Cert Creation Date	Cert Print Date
1100204808	2	5400065417-2	13-JUN-10	13-JUN-10

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.15

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S10052007	0.63	0.22	0.25	0.07	0.87	0.05	0.05	0.01	--	--

Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511	20501751	4	44.7	47.5	40.6	43.9	18.0	19.0

Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All alloys produced at Sapa Industrial Extrusions comply with 0.4% maximum lead per RoHS, with the exception of 6262 alloy

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Made in USA

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	10085
Date	05-Aug-10

Vendor:	
Name:	Top Gun Coatings
Address:	#102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone:	250-5393
Fax:	250-5392
Attention:	Hugh
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Powder Coat: Sky White			
1	Long Basket with Lid	2	175.00	350.00
2	Small Step	1	30.00	30.00
		Subtotal		380.00
	Sales Tax	GST	5.00%	19.00
		Total	**CAD**	**$399.00**

PACKING SLIP

TOP GUN COATINGS INC.

#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3
PH: (403) 250-5393 FAX: (403) 250-5392
www.topguncoatings.com

TO: AERO DESIGN 2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7 PH: (403) 250-8027 FAX: (403) 250-8333	DATE: AUGUST 5, 2010 INVOICE NO: 40394 PO NO: 10085 ATTN: JEFF CLARKE

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKYWHITE		
2	LONG BASKETS WITH LIDS	$175.00	$350.00
1	SMALL STEP	$30.00	$30.00
	TOTAL: 5 PIECES		
		SUB-TOTAL	$380.00
		GST (5%)	$19.00
		SHIPPING & HANDLING	
		TOTAL DUE	$399.00

GST #122043409

Authorized Signature

THANK-YOU FOR YOUR ORDER

PU Aug 6/10

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	10084
Date	29-Jul-10

Vendor:	
Name:	Top Gun Coatings
Address:	#102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone:	250-5393
Fax:	250-5392
Attention:	Hugh
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Powder Coat: Sky White Medium Basket with lid	1	150.00	150.00
		Subtotal		150.00
	Sales Tax	GST	5.00%	7.50
		Total	**CAD**	**$157.50**

PACKING SLIP

TOP GUN COATINGS INC.

#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3
PH: (403) 250-5393 FAX: (403) 250-5392
www.topguncoatings.com

TO: AERO DESIGN 2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7 PH: (403) 250-8027 FAX: (403) 250-8333	DATE: JULY 29, 2010 INVOICE NO: 40341 PO NO: 10085 10084 ATTN: JEFF CLARKE

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKYWHITE		
1	MEDIUM BASKET WITH LID	$150.00	$150.00
	TOTAL: 2 PIECES		

SUB-TOTAL	$150.00
GST (5%)	$7.50
SHIPPING & HANDLING	
TOTAL DUE	$157.50

GST #122043409

Authorized Signature

THANK-YOU FOR YOUR ORDER

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	10083
Date	28-Jul-10

Vendor:	
Name:	Unified Alloys
Address:	Bay #1 7408 - 40 Street SE, Calgary AB T2C 2L6
Phone:	403-236-2216
Fax:	403-236-7458
Attention:	Sheldon Bolduc
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	3/4 x 0.065 wall Round Tube T316L SMLS, 20 foot	40	7.21	288.40
2	1.0 x 0.065 wall Round Tube T304 welded, 180 grit, 20 foot	60	3.15	189.00
3	1.0 x 0.035 wall Round Tube T316/L SMLS, annealed and buffed 20 foot	200	8.30	1,660.00
		Subtotal		2,137.40
	Sales Tax	GST	5.00%	106.87
		Total	**CAD**	**$2,244.27**

AERO **DESIGN LTD.**
2013 – 39th Ave N. E., Calgary, Alberta, T2E 6R7 www.aerodesign.ca

F A X C O V E R S H E E T

DATE:	July 28, 2010	**TIME:**	10:37 AM
TO:	**Sheldon Bodluc**	**PHONE:**	403-236-2216
	Unified Alloys	**FAX:**	403-236-7458
FROM:	J. Clarke Aero Design Ltd.	**PHONE:** **FAX:**	403-250-8027 403-250-8333

Number of pages including cover sheet: 1

RE: QUOTE PLEASE

Sheldon,

Please provide a quote for the following:

40 feet - ¾" x 0.065 Round Seamless tube, 304 Stainless

60 feet - 1.0 x 0.065 Round tube, 304 Stainless, 180 grit polish

200 feet - 1.0 x 0.035 Round Seamless tube, 316 bright annealed/buffed (or 304 if available)

Thank you.

Jeff Clarke.

Jeff

UNIFIEDALLOYS™
Bay #1 7408 - 40 Street S.E.
Calgary AB Canada
T2C 2L6
t. 403.236.2216
f. 403.236.7458
e. ab@unifiedalloys.com
www.unifiedalloys.com

TITLE : PRICE QUOTATION

TO : JEFF
AERO DESIGN LTD.

FROM : SHELDON BOLDUC
UNIFIED ALLOYS (CALGARY)
PH: (403)236-2216

COMMENT: CQ-75180

DATE : 07/28/10
TIME : 11:15:51
PAGES : 002

PO 10083 EXPECT MON / TUES

UNIFIEDALLOYS™
Bay #1 7408 - 40 Street S.E. Calgary AB Canada T2C 2L6
t. 403.236.2216 f. 403.236.7458 e. ab@unifiedalloys.com
www.unifiedalloys.com

CUSTOMER REFERENCE	PAGE	DATE
	1	7/28/2010

SALES QUOTATION

CQ-75180

QUOTATION TO

AERO DESIGN LTD.

2013 - 39 AVE N.E
CALGARY, AB
T2E 6R7

ATTN: JEFF

PH#: 250-8027
FAX: 1-403-250-8333

ITEM	PRODUCT CODE	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
		SEAMLESS STAINLESS STEEL, COLD DRAWN,ANNEALED & BUFFED, AW TO ASTM A213/A269, EDDY CURRENT OR HYDRO TESTED- RB 80 MAX				
1	34065304	3/4" O.D. X .065 WALL T304/L SMLS 20 FOOT ****DELIVERY 1 WEEK****	40.00	FT	8.97	$358.80
2	34065316	3/4" O.D. X .065 WALL T316/L SMLS 20 FOOT ****OPTION FOR 3/4" 304 TUBING****	40.00	FT	7.21	$288.40
		WELDED STAINLESS ORNAMENTAL/STRUCTURAL TUBE				
3	1065304180	1"O.D. X .065"WALL T304 180 GRIT ****DELIVERY 2-3 DAYS****	60.00	FT	3.15	$189.00
		SEAMLESS STAINLESS STEEL, COLD DRAWN,ANNEALED & BUFFED, AW TO ASTM A213/A269, EDDY CURRENT OR HYDRO TESTED- RB 80 MAX				
4	1035316	1" O.D. X .035 WALL T316/L SMLS 20 FOOT	200.00	FT	8.30	$1,660.00

FOB: UNIFIED ALLOYS (CGY) WAREHOUSE
DEL: STOCK UNLESS NOTED
PRICE VALID FOR 10 DAYS
NET 30 DAYS AFTER INVOICE DATE
RESTOCKING POLICY APPLIES
GST/PST (TAXES) NOT INCLUDED

BEST REGARDS,
SHELDON BOLDUC

TOTAL 2137.40

A trademark of Unified Alloys Ltd. used by Unified Alloys (Calgary) a partnership under license.

T&T
MESSENGER

"LITE TRUCKING"
403-257-2665

45652

DATE 08/10/10

CONSIGNEE AERO DESIGN	SHIPPER UNIFIED ALLOYS
ADDRESS 2013-39 AVE NE.	ADDRESS

COLLECT [ ] PREPAID [X] **REGULAR** [ ] **RUSH** [ ]

NO. OF PIECES 1 | WEIGHT | INVOICE NO. CS-152990

DESCRIPTION OF CONTENTS 20 CRATE. (F) | C.O.D.

SPECIAL INSTRUCTIONS CUST PO# 10083.

RECEIVED ABOVE IN GOOD ORDER X Art Carriere | DRIVER'S SIGNATURE

TRUCK TRIP	$
REGULAR RATE	$
RUSH CHARGES	$
WEIGHT CHARGES	$
PIECE CHARGES	$
WAITING TIME	$
TOTAL CHARGES	$

MAXIMUM LIABILITY OF THIS CARRIER IS $2.00 PER POUND UNLESS GREATER VALUE DECLARED
LOSS OR DAMAGE MUST BE REPORTED WITHIN 48 HOURS

UNIFIEDALLOYS™
Bay #1 7408 - 40 Street S.E. Calgary AB Canada T2C 2L6
t. 403.236.2216 f. 403.236.7458 e. ab@unifiedalloys.com
www.unifiedalloys.com

SELLING WAREHOUSE	SHIPPING WAREHOUSE	PAGE	DATE		PACKING SLIP NUMBER
CALGARY	CALGARY	1	08/05/2010	9:35	CS-151990 / 001

SOLD TO
AERO DESIGN LTD.
2013 - 39 AVE N.E
CALGARY, AB
T2E 6R7

SHIP TO
AERO DESIGN LTD.
2013 - 39 AVE N.E
CALGARY, AB
T2E 6R7

CUSTOMER P.O. NUMBER	ORDERED BY		PROV. LIC. NO.	SALESMAN	TERMS
10083	JEFF			SHELDON BOLDUC	NET 30 DAYS

ORDER DATE	SHIP DATE	F.O.B.	SHIP VIA	PPD	COLL	CUSTOMER NUMBER
08/05/2010		UNIFIED ALLOYS (CGY) WAREH	T & T COMPLETE	PREPAID		0000442 / 01

ITEM	PRODUCT CODE	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	UOM	HEAT/TRACE NUMBER
		SEAMLESS STAINLESS STEEL, COLD DRAWN,ANNEALED & BUFFED, AW TO ASTM A213/A269, EDDY CURRENT OR HYDRO TESTED- RB 80 MAX					
2	34065316	3/4" O.D. X .065 WALL T316/L SMLS 20 FOOT	40.00	40	0	FT	522294 827052
		WELDED STAINLESS ORNAMENTAL/STRUCTURAL TUBE					
3 -	1065304180	1"O.D. X .065"WALL T304 180 GRIT	60.00	60	0	FT	
		SEAMLESS STAINLESS STEEL, COLD DRAWN,ANNEALED & BUFFED, AW TO ASTM A213/A269, EDDY CURRENT OR HYDRO TESTED- RB 80 MAX					
4	1035316	1" O.D. X .035 WALL T316/L SMLS 20 FOOT	200.00	200	0	FT	518728 809784

TOTAL NET WEIGHT 130.1060

RECEIVED BY

SHIPPED BY 08/10/10 CB(14) KS20

QUALITY CONTROL INSPECTOR

1 20' CRATE.

REFER TO BACK OF PAGE FOR TERMS AND CONDITIONS OF SALE

A trademark of Unified Alloys Ltd. used by Unified Alloys (Calgary) Ltd.

P/S - CAL (08/08) G.S.T. REGISTRATION # 12166 9485 RT0001

CUSTOMER COPY

TERMS AND CONDITIONS OF SALE

1. The prices shown herein are based upon factory costs, exchange rates, duty and applicable taxes under Federal, Provincial or Municipal Law now prevailing. We, as Sellers, reserve the right to adjust this price or these prices should there be any change prior to shipment or customs clearance in such factory costs, exchange, duty or taxes.

2. We will not be liable for any claim as a result of any defect or insufficient quality in the goods delivered under this order, unless such claim is made in writing within ten (10) days after receipt of the goods and unless the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request.

3. Our guarantee on products is limited to the guarantee extended to us by the original manufacturer. On any claims for repair and/or replacement under such guarantee, all cost incurred by us which are not underwritten by the original manufacturer, shall be for claimant's account.

   Claims under this guarantee shall be submitted promptly in writing to our head office and shall be recognized only if the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request. Examination at any other place shall be made at the expense of the Claimant.

WARNING

4. It is the Buyer's responsibility to ensure that the products ordered are suitable for their purposes, and to ensure that all personnel working with the products are aware of the specifications of the products. We will not be liable for any claim as a result of unsuitable products or lack of knowledge of the specifications.

QUANTITIES

5. We reserve the right to ship ten (10) percent more or less than the quantity ordered, unless otherwise specified herein.

6. We shall not be liable for the loss, damage, detention or delay due to causes beyond our reasonable control arising in the manufacture, shipment or delivery of the goods, nor shall our liability under any of the provisions of these conditions extend to consequential damages of any kind, or to freight charges for the return of goods or items to our Shipping Warehouse for examination, if we so request.

RETURNS

7. Credit for returned material will not be granted, unless such material has been returned with our prior written consent.

CANCELLATIONS

8. Orders may not be cancelled or suspended, except with our prior written consent. Restocking charges may apply.

DELIVERY DATES

9. Promises of delivery are estimated as carefully as possible and although we do our best to ship within the time mentioned, we cannot, nor will we guarantee to do so.

SANDVIK

www.smt.sandvik.com
www.smt.sandvik.com/nafta

Sandvik Materials Technology
Product Area Tube
P.O. Box 1220
Scranton
PA USA 18501
570-585-7500

201004932

NPD

Plant Location: 982 Griffin Pond Road, Clarks Summit, PA 18411

Sold To: 821177
UNIFIED ALLOYS (CALGARY)
CALGARY AB

Ship To:
UNIFIED ALLOYS
MILTON ON

Customer Order No: CP49386
Sandvik Order No: 91291/5
Work Order/Lot: 827052

Certification Date: 20100216

ASTM A511-08, ASTM A269-08, ASTM A213-08, ASME SA-213, ASME Section II 2007 Edition, 2009 Addenda, NACE MR0175 / ISO 15156
First edition 2003-12-15, (Austenitic)

Cold Finished BRIGHT ANNEALED Seamless Tube
Type MT 316/MT 316L/TP316/TP316L

Size: .750" X .065" AW
Heat: 522294

Material Manufacturer: Sandvik Materials Technology, USA

ANALYSIS %

	C	Si	Mn	P	S	Cr	Ni
Heat	.017	.38	1.54	.030	.008	16.76	12.37
Prod	.016	.38	1.52	.029	.008	16.72	12.38

	Fe	Mo	Co	Al	Pb
Heat		2.04	.10	.003	.00005
Prod		2.02	.098	.003	.00010

Mechanical Tests:

Yield Strength 0.2%		Yield Strength 1.0%		Tensile Strength		Elongation in %				Reduction Of Area %
psi	MPa	psi	MPa	psi	MPa	E2"	E10"	E4d	E5d	
36800	253.8		N/A	82600	569.7	52	N/A	N/A	N/A	N/A
37400	257.9			84400	582.1	51				

Hardness Test Results: 70HRB, 71HRB

Flare Test per ASTM A1016,
No. samples: 4 Result: Acceptable
Flattening Test per ASTM A1016: Acceptable
Tensile Test sample width (1=Full-Size 2=1/2" Strip): 1
This Material complies with FAR BAA (FAR 52.225-1)
This Material complies with DFARS BAA (DFARS 252.225-7001) and FAR TAA(FAR 52.225-5)
This Material complies with DFARS 252.225-7014 & Alternate 1
Country Of Origin: United States
100% Positive Material Identification performed
All material subjected to a final solution annealing heat treatment with material at a temperature of 1900 deg. F minimum followed by rapid quenching to below 800 deg. F in less than three (3) minutes.
The material has not come in contact with Mercury or Mercury containing compounds.
No welding has been performed on this material.
Material has been eddy current tested in accordance with ASTM A450, ASTM A1016 and is acceptable.
Material has been manufactured/supplied in accordance with Sandvik Materials Technology Quality Manual-Standard Products Revision 11 dated Nov 09, 2009. Quality system

34665316 CP-49386

has been approved to ISO 9001:2000.
Certificate produced in accordance with EN 10204 3.1
(formerly EN 10204 3.1.B)
Melt Source: AB Sandvik MT, Sweden
Melt Method: Electric Arc Furnace-AOD Refining
This is to certify that the contents of this certificate
are correct and accurate as contained in Sandvik's records,
and that all above test results and operations performed are
in compliance with the requirements of the purchase order
and the specification(s) listed above.

Electronically Generated Certificate-Valid without signature
Audrey Kakareka, Quality Engr.
10 (NADCSTKBA R28) (15) CF (NPD)

SANDVIK

www.smt.sandvik.com
www.smt.sandvik.com/nafta

Sandvik Materials Technology
Product Area Tube
P.O. Box 1220
Scranton
PA USA 18501
570-585-7500

200906840

Plant Location: 982 Griffin Pond Road, Clarks Summit, PA 18411

Sold To: 821177
UNIFIED ALLOYS (CALGARY)
CALGARY ALB

Ship To:
UNIFIED ALLOYS
MILTON ONT

Customer Order No: CP45012
Certification Date: 20090225
Sandvik Order No: 71511/1
Work Order/Lot: 809784

ASTM A511-04, ASTM A269-07, ASTM A213-07a, ASME SA-213
ASME Section II, 2007 Edition, NACE MR0175 / ISO 15156
First edition 2003-12-15, (Austenitic)

Cold Finished BRIGHT ANNEALED Seamless Tube
Type MT 316/MT 316L/TP316/TP316L

Size: 1.000" X .035" AW
Heat: 518728

Material Manufacturer: Sandvik Materials Technology, USA

ANALYSIS %

	C	Si	Mn	P	S	Cr	Ni
Heat	.016	.37	1.70	.026	.008	17.33	13.10
Prod	.017	.38	1.70	.027	.008	17.38	13.12

	Fe	Mo	Co	Al	Pb
Heat		2.52	.10	.003	
Prod		2.53	.11	.003	

Mechanical Tests:

Yield Strength 0.2%		Yield Strength 1.0%		Tensile Strength		Elongation in %				Reduction Of Area
psi	MPa	psi	MPa	psi	MPa	E2"	E10"	E4d	E5d	%
41500	286.2		N/A	80700	556.6	44	N/A	N/A	N/A	N/A
42500	293.1			85700	591.0	48				

Hardness Test Results: 74HRB, 75HRB

Flare Test per ASTM A1016,
No. samples: 2 Result: Acceptable
Flattening Test per ASTM A1016: Acceptable
Tensile Test sample width (1=Full-Size 2=1/2" Strip): 1
This Material complies with FAR BAA (FAR 52.225-1)
This Material complies with DFARS BAA (DFARS 252.225-7001) and FAR TAA(FAR 52.225-5)
Country Of Origin: United States
100% Positive Material Identification performed
All material subjected to a final solution annealing heat treatment with material at a temperature of 1900 deg. F minimum followed by rapid quenching to below 800 deg. F in less than three (3) minutes.
The material has not come in contact with Mercury or Mercury containing compounds.
No welding has been performed on this material.
Material has been eddy current tested in accordance with ASTM A450, ASTM A1016 and is acceptable.
Material has been manufactured/supplied in accordance with Sandvik Materials Technology Quality Manual-Standard Products Revision 10 dated May 29, 2007. Quality system has been approved to ISO 9001:2000.

Certificate produced in accordance with EN 10204 3.1
(formerly EN 10204 3.1.B)
Melt Source: AB Sandvik MT, Sweden
Melt Method: Electric Arc Furnace-AOD Refining
This is to certify that the contents of this certificate are correct and accurate as contained in Sandvik's records, and that all above test results and operations performed are in compliance with the requirements of the purchase order and the specification(s) listed above.

Electronically Generated Certificate-Valid without signature
Audrey Kakareka, Quality Engr.
10 (NADCSTKBA R23) (15) CF (DDT)

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	10082
Date	23-Jul-10

Vendor:	
Name:	API
Address:	Suite 5 575 Palmer Road N.E. Calgary, Alberta T2E 7G4
Phone:	403-250-9383
Fax:	403-250-8186
Attention:	0
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	AN3-11A Bolt (pkg 10)	10	2.32	23.20
2	NAS1149F0463P Washer (pkg 100)	4	3.40	13.60
		Subtotal		36.80
	Sales Tax	GST	5.00%	1.84
		Total	**CAD**	**$38.64**

API
#550 - 575 Palmer Road N.E.
CALGARY AB T2E 7G4
CANADA

07/26/2010 13:28:31

Pack List

Shipping Address
AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address

Shipping Instructions
Detailed Shipping Instructions at the end of the document

Packing Instructions
Detailed Packing Instructions at the end of the document

Information

Document Number	80761795
Document Date	07/26/2010
Purchase Order No.	10082
Purchase Order Date	07/23/2010
Sales Order Number	679470
Sales Order Date	07/23/2010
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	07/26/2010
Bill of Lading	
Total Weight	2.320 LB
Total Volume	282 IN3
Carrier	PICK UP BY CUSTOMER

Item	Material	Material Description	Quantity	Weight	Batch Num
10	AN3-11A	BOLT (PKG 10)			
	Batches				
	0000734987 (PO:4500108749)		10 PAC	1.300 LB	
20	NAS1149F0463P	WASHER (PKG 100)			
	Batches				
	0001342956 (PO:4500120173)		4 PAC	1.020 LB	

Shipping and Packing Instructions

****CERTIFICATE OF CONFORMANCE****

I hereby certify that th eaircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

AO # 77-98
API # 11

Return Policies

Warranty Information

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at WWW.APIWORLDWIDE.COM.

Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to the customer.

Returns Made Easy

API accepts most returns that were purchased from our stock within 30 days of invoke. Just call an API Quality Service Representative at 888-API-24X7 (888-274-2497) to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all original documentation. A restocking fee of 15%, with a minimum of $25.00, will be assessed on all stocked items except those due to an error on API's part. RMAs are valid for 30 days from the date of issue.

No returns will be accepted 30 days from the date of invoice. Please remember that Electrical Components, Shelf-Life Limited, Non-Stock items, Drop-ship Items and Special Orders are non-returnable. Once the RMA expires the return can no longer be accepted by API and will be returned at the customer's expense.

Quick Core Credit

When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API CSR will supply you with any additional details needed to return your core. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.

The API RMA system will print a Core Letter, which includes the customer's name and the API delivery number in which the exchange was purchased. The Core Letter must accompany all core returns. This RMA is valid for 60 days from date of invoice. Please ask your API Quality Service Representative for the return due date of your particular core. Once the RMA expires the core can no longer be accepted by API and will be returned at the customer's expense. *In the event your Return Core Letter is misplaced, contact the API Quality Service Representative to obtain a replacement.*

We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.

API
#550 - 575 Palmer Road N.E.
CALGARY AB T2E 7G4
CANADA
Phone: 403-250-9383
Fax: 403-250-8186
GST # 143526788RT

PRICING LIST

NUMBER	DATE
80761795	07/26/2010

PLEASE REMIT TO:
PO Box
Calgary AB T2P 2H6
REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

5101060

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

CUSTOMER PURCHASE ORDER NO.		ORDER NO. / DELIVERY NO.		
10082		679470 - 80761795		
SHIPPED VIA		DELIVERING PLANT	CARTONS	
		API - Calgary	1	

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION MATERIAL		U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
10		BOLT (PKG 10)	AN3-11A	PA	5.15	2.32	23.20
4		WASHER (PKG 100)	NAS1149F0463P	PA	7.55	3.40	13.60
		Item Total					36.80
		Canadian GST					1.84

TOTAL CAD 38.64

Return Policies

Warranty Information

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at WWW.APIWORLDWIDE.COM.

Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to the customer.

Returns Made Easy

API accepts most returns that were purchased from our stock within 30 days of invoke. Just call an API Quality Service Representative at 888-API-24X7 (888-274-2497) to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all original documentation. A restocking fee of 15%, with a minimum of $25.00, will be assessed on all stocked items except those due to an error on API's part. RMAs are valid for 30 days from the date of issue.

No returns will be accepted 30 days from the date of invoice. Please remember that Electrical Components, Shelf-Life Limited, Non-Stock items, Drop-ship Items and Special Orders are non-returnable. Once the RMA expires the return can no longer be accepted by API and will be returned at the customer's expense.

Quick Core Credit

When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API CSR will supply you with any additional details needed to return your core. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.

The API RMA system will print a Core Letter, which includes the customer's name and the API delivery number in which the exchange was purchased. The Core Letter must accompany all core returns. This RMA is valid for 60 days from date of invoice. Please ask your API Quality Service Representative for the return due date of your particular core. Once the RMA expires the core can no longer be accepted by API and will be returned at the customer's expense. *In the event your Return Core Letter is misplaced, contact the API Quality Service Representative to obtain a replacement.*

We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.

PRODUCT WANT LIST

AEROSPACE PRODUCTS INTERNATIONAL

www.apiparts.com

Asia 63-45-599-5490
Calgary 888-322-8281
Montreal 800-214-7404
Memphis 800-950-0111
Chicago 866-302-9274

Circle One: Quote **Order**

Company AERO DESIGN LTD.

Phone 403 250 8027 Fax 403 250 8333 Date 23 JULY 2010

P.O. # 10082 Contact JEFF CLARKE

No.	Quantity	Part Number	Description	Price	Availability
1.	100	AN3-11A	Bolt		
2.	400	NAS1149F0463P	Washer		
3.					
4.					
5.					
6.					
7.			FAXED 23 JULY 2010		
8.					
9.					
10.					

FAX

Asia 63-45-599-5464
Calgary 888-322-8285
Montreal 800-214-8875
Memphis 800-950-1411
Chicago 630-584-8037

API Technologies · GOODYEAR #1 in Aircraft Tires · PRECISION AIRMOTIVE CORPORATION · CHAMPION AEROSPACE · Gill The Original Equipment Aircraft Battery

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	10081
Date	23-Jul-10

Vendor:	
Name:	Top Gun Coatings
Address:	#102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone:	250-5393
Fax:	250-5392
Attention:	Hugh
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Powder Coat: Vulcan Black			
	Long Basket with Lid	1	175.00	175.00
	Small beams	2	20.00	40.00
		Subtotal		215.00
	Sales Tax	GST	5.00%	10.75
		Total	**CAD**	**$225.75**

PACKING SLIP

TOP GUN COATINGS INC.

#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3
PH: (403) 250-5393 FAX: (403) 250-5392
www.topguncoatings.com

TO: AERO DESIGN 2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7 PH: (403) 250-8027 FAX: (403) 250-8333	DATE: JULY 23, 2010 INVOICE NO: 40301 PO NO: 10081 ATTN: JEFF CLARKE

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: VULCAN BLACK		
1	LONG BASKET WITH LID	$175.00	$175.00
2	SMALL BEAMS	$20.00	$40.00
	TOTAL: 4 PIECES		
		SUB-TOTAL	$215.00
		GST (5%)	$10.75
		SHIPPING & HANDLING	
		TOTAL DUE	$225.75

GST #122043409

Authorized Signature

THANK-YOU FOR YOUR ORDER

PU July 23/10 @ 11:45 am

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	10080
Date	22-Jul-10

Vendor:	
Name:	Top Gun Coatings
Address:	#102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone:	250-5393
Fax:	250-5392
Attention:	Hugh
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Powder Coat: Sky White Medium Basket with Lid	1	150.00	150.00
		Subtotal		150.00
	Sales Tax	GST	5.00%	7.50
		Total	**CAD**	**$157.50**

PACKING SLIP

TOP GUN COATINGS INC.

#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3
PH: (403) 250-5393 FAX: (403) 250-5392
www.topguncoatings.com

TO: AERO DESIGN 2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7 PH: (403) 250-8027 FAX: (403) 250-8333	DATE: JULY 22, 2010 INVOICE NO: 40294 PO NO: 10080 ATTN: JEFF CLARKE

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKYWHITE		
1	MEDIUM BASKET WITH LID	$150.00	$150.00
	TOTAL: 2 PIECES		

SUB-TOTAL	$150.00
GST (5%)	$7.50
SHIPPING & HANDLING	
TOTAL DUE	$157.50

GST #122043409

Authorized Signature

THANK-YOU FOR YOUR ORDER

PU July 22/10 @ 9:45am

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	10079
Date	14-Jul-10

Vendor:	
Name:	Top Gun Coatings
Address:	#102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone:	250-5393
Fax:	250-5392
Attention:	Hugh
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Powder Coat: Sky White			
	Medium Basket with Lid	7	150.00	1,050.00
	Medium Step	5	45.00	225.00
		Subtotal		1,275.00
	Sales Tax	GST	5.00%	63.75
		Total	**CAD**	**$1,338.75**

PACKING SLIP

TOP GUN COATINGS INC.

#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3
PH: (403) 250-5393 FAX: (403) 250-5392
www.topguncoatings.com

TO: AERO DESIGN 2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7 PH: (403) 250-8027 FAX: (403) 250-8333	DATE: JULY 14, 2010 INVOICE NO: 40240 PO NO: 10079 ATTN: JEFF CLARKE

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKYWHITE		
7	MEDIUM BASKETS WITH LIDS	$150.00	$1,050.00
5	MEDIUM STEPS	$45.00	$225.00
	TOTAL: 12 PIECES		
		SUB-TOTAL	$1,275.00
		GST (5%)	$63.75
		SHIPPING & HANDLING	
		TOTAL DUE	$1,338.75

GST #122043409

Authorized Signature

THANK-YOU FOR YOUR ORDER

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	10077
Date	08-Jul-10

Vendor:	
Name:	Top Gun Coatings
Address:	#102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone:	250-5393
Fax:	250-5392
Attention:	Hugh
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Powder coat: Sky White Medium Steps	2	45.00	90.00
		Subtotal		90.00
	Sales Tax	GST	5.00%	4.50
		Total	**CAD**	**$94.50**

PACKING SLIP

TOP GUN COATINGS INC.

#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3
PH: (403) 250-5393 FAX: (403) 250-5392
www.topguncoatings.com

TO: AERO DESIGN 2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7 PH: (403) 250-8027 FAX: (403) 250-8333	DATE: JULY 8, 2010 INVOICE NO: 40199 PO NO: 10077 ATTN: JEFF CLARKE

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKYWHITE		
2	MEDIUM STEPS	$45.00	$90.00
	TOTAL: 2 PIECES		

SUB-TOTAL	$90.00
GST (5%)	$4.50
SHIPPING & HANDLING	
TOTAL DUE	$94.50

GST #122043409

Authorized Signature

THANK-YOU FOR YOUR ORDER

PU July 9/10 @ 3pm

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	10076
Date	05-Jul-10

Vendor:	
Name:	Air Liquide
Address:	3004 - 54th Ave. S.E. Calgary, AB T2C 0A7
Phone:	403-291-0100
Fax:	403-291-1129
Attention:	0
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	0.023" MIG wire, AWS ER70S-6 2.0 lb spool	1		0.00
2	Miller V groove 0.023" drive roll and guide kit	1		0.00
3	Miller 0.023" contact tip, screw type	1		0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	**CAD**	**$0.00**

AIR LIQUIDE

Air Liquide Canada Inc.™
BAY 22 2520 - 23RD ST. N.E.
CALGARY AB T2E 8L2
Phone: (403) 291-0100 Fax:(403) 291-1129

PO 100076

SHIPPING ORDER NO.
PACKING SLIP NO.

37937559

05-JUL-2010 11:08 (CST)

Nº DU BON DE LIVRAISON

SOLD TO: AERO DESIGN LTD
VENDU À: 2013 39TH AVE NE
CALGARY AB T2E 6R7

SHIP TO: AERO DESIGN LTD
LIVRÉ À: 2013 39TH AVE NE
CALGARY AB T2E 6R7
403-250-8027

CUSTOMER NO. DU CLIENT	PURCHASE ORDER NO. DE COMMANDE / REQUISITION	ORDER DATE DATE DE COMMANDE	REQUIRED DATE DATE REQUISE	PURCHASER'S NAME / NOM DE L'ACHETEUR	ORDER TAKEN BY / COMMANDE PRISE PAR
1058384-001		05-JUL-2010	05-JUL-2010	NOT ON FILE	MALANOWICH, TYLER

ORDER METHOD / MÉTHODE DE COMMANDE	SHIPPED VIA / EXPÉDIÉ PAR	DELIVERY ZONE ZONE DE LIVRAISON	B/L NO. DE CONNAISSEMENT	TOTAL WEIGHT POIDS TOTAL	TERMS / TERMES
Walkin	Customer Pickup				NET 30

ITEM NUMBER / NUMÉRO D'ARTICLE DESCRIPTION	ORDERED COMMANDÉ	SHIPPED EXPÉDIÉ	RETURNED RETOURNÉ	BACK ORDER EN SOUFFRANCE	TOTAL VOLUME	UOM / UDM	T X	PRICE / PRIX	EXTENDED PRICE EXTENSION DU PRIX
BLU-38978323 WIRE, SOLID, MILD STEEL, BLUESHIELD, LA S-6, 0.6MM (0.023") X 0.9KG (2LB) SPOOL, AWS ER70S-6, CSA ER480S-6/ER49S-6	0.9	0.9			BIN: R1	KG			
MIL-087131 KIT, DRIVE ROLL & GUIDE TUBE, MILLER, V GROOVE, 0.7MM (0.023")	1	1			BIN: K	EA			
MIL-087299 TIP, CONTACT, MIG, MILLER, SCREW TYPE, 0.6MM (0.023 WIRE X 1.125)	2	2			BIN: K	EA			
ALS-SURCHARGEALCSOLID CHARGE, FILLER METAL ALC, CARBON STEEL MIG AND SAW SOLID WIRE SURCHARGE	0.9	0.9				KG			
ALS-REGCOMSERV REGULATORY COMPLIANCE & SERVICE	1	1				EA			

THIS CUSTOMER USES GAS-ARG50XPR ONLY-WE HAS A LEASE*** NO RENTALS***

Go green with Air Liquide! You can now recieve your Air Liquide invoice electronically and pay them online. Ask one of our representatives for more information on this program.

PICKED BY / RAMASSÉ PAR

DELIVERED DATE / DATE LIVRÉE

Matt Carriere

RECEIVED BY / REÇU PAR

TOTAL CYLINDERS / BOUTEILLES	

SUB TOTAL SOUS-TOTAL	
G.S.T. / T.P.S. H.S.T.	
P.S.T. Q.S.T. / T.V.Q.	
TOTAL	

G.S.T. Registration# R100767532 Q.S.T. Registration# 10-12039758

SEE REVERSE FOR TERMS AND CONDITIONS / VOIR AU VERSO POUR LES TERMES ET CONDITIONS

CUSTOMER COPY - COPIE DU CLIENT

741 (02-02) REL

TERMS AND CONDITIONS

1. PRODUCT SPECIFICATION All products, materials and industrial, medical and specialty gases sold hereunder (the "Goods") as well as Seller's gas containers used in the sale of gases (the "Cylinders"), shall conform to the standard specifications established by Seller and shall comply with applicable codes and standards.

2. CYLINDERS All of Buyer's requirements of Product shall be supplied by Seller in Seller's Cylinders. Buyer agrees that the Cylinders and any part or accessory thereof (including, as the case may be, the quick connective coupling device, the SYGAL™ portable gas cylinder, the integrated regulator flowmeter and the filling station) are and shall remain the sole property of Seller. Buyer shall have the custody, care and control of the Cylinders. Buyer will not allow the Cylinders to become subject to any such lien and encumbrance or claim by third party and shall, if any, promptly remove and procure the release of any such lien, encumbrance of claim. Buyer assumes all risk of losss or damage to the Cylinders or to any part or accessory thereof (excluding the on/off lever for ALTOP™ Cylinders), even in case of force majeure, from Cylinders' delivery until Cylinders' return to Seller's point of shipment. Buyer shall notify Seller immediately of any damage to or malfunction of the Cylinders. Buyer shall not, nor shall Buyer allow any third party to alter, adjust, repair or tamper with the Cylinders or any part or accessory thereof. Buyer agrees, even in the case of force majeure, not to have the Cylinders recharged with any product, gas, liquid or other material whatsoever by any person, firm or corporation other than Seller without the prior written consent from Seller.

3. INSPECTION Buyer shall inspect the Goods and Cylinders upon their arrival. Should Buyer find that the Goods do not conform to the description herein, Buyer shall give written notice to that effect to Seller within 10 days from the arrival of such Goods. Failure of Buyer to give Seller such notice shall constitute an irrevocable acceptance of the Goods, and Buyer shall be bound to pay the full price thereof. If after irrevocable acceptance of the Goods, Buyer, with Seller's written consent, returns the Goods to Seller, a handling charge will be levied on all goods returned for credit, based on seller's policy at the time of return.

4. DELIVERIES All Goods will be delivered F.O.B. to Seller's local producing and delivery facility. Title and risk of loss will pass to Buyer upon delivery.

5. PAYMENT AND TAXES All payments will be made according to the terms of payment on Seller's invoice. If Buyer does not pay on time, Seller may (i) place Buyer on C.O.D., (ii) suspend deliveries, or / and (iii) enter upon Buyer's premises and repossess the Cylinders. Seller shall have the right to charge, on any amount unpaid 30 days after invoice date, interest each month at 2%. Buyer agrees to pay all taxes (if any) upon the sale, delivery, storage, use and rental of the Goods or the Cylinders.

6. WARRANTIES Seller warrants that the Goods delivered to Buyer complies with the standards of the Compressed Gas Association and Seller's standards. If the Goods does not conform to warranty, Buyer's sole remedy is to require Seller to replace the non-conforming Goods at Seller's cost. Buyer understands that in order for Seller to be able to properly investigate, Buyer must notify Seller of all claims within 10 days after occurence. SELLER MAKES NO OTHER WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

7. LIABILITY AND INDEMNITY Buyer acknowledges having been informed by Seller's representative of the safe method for handling and carrying cylinders and agrees herein to completely discharge the seller of any responsibilities that could result from his decision to carry the Cylinders in an inappropriate way and/or go against the applicable laws. Seller shall not entertain any claims for loss of content based on defective valves or other Cylinder imperfections unless same are made within 10 days after receipt of the respective Cylinders by Buyer and unless the Cylinder is returned to Seller with a tag attached stating the defect within said 10 days. Subject to the limitations contained in section 6, each party will be responsible for and will indemnify the other from and against any and all direct claims and demands, loss or damage to property or persons, at any time caused by or resulting from its negligence, its acts or omissions or those of its agents and employees. Regardless of the circumstances, neither party will be liable to the other for special, indirect or consequential damages howsoever occuring.

8. SAFETY INFORMATION Buyer acknowledges that the Goods are a hazardous chemical, classified as such under the Federal Hazardous Product Act, and that its use, in the workplace, is regulated by the Provincial Occupational Health and Safety Act and Regulations. Buyer acknowledges that there are hazards associated with the transportation, handling, storage, possession and use of the Cylinders and the Goods. Buyer represents that it understands the hazardous nature of the Goods and the Cylinders and that it is its duty to warn, protect and train as appropriate all personnel and third parties, and its property and that of others, who may be exposed to these hazards. Buyer also acknowledges that Seller has provided it with appropriate Material Safety Data Sheet(s). Buyer understands that the Goods and the Cylinders must not be used without first consulting the Material Safety Data Sheet(s). Buyer will make sure all employees and persons who might become exposed to the Goods received and refer to copies of the Material Data Sheet(s).

9. RESERVE OF OWNERSHIP The Seller agrees to sell to the Buyer and the Buyer agrees to purchase from the Seller, the Good(s) described herein, by which the Seller reserves ownership of the Good(s) until full payment of the sale price and subject to the provisions contained herein. All risk of loss, theft or damage to the Good(s) is transferred to the Buyer upon delivery.

10. LIMITATION ON INTENDED USERS The Goods ARE INTENDED FOR ULTIMATE PURCHASE BY COMMERCIAL INDUSTRIAL USERS AND FOR OPERATION BY PERSONS TRAINED AND EXPERIENCED IN THE USE AND MAINTENANCE OF WELDING EQUIPMENT AND INDUSTRIAL, MEDICAL AND SPECIALTY GASES. Except as expressly provided by Seller in writing, the Goods are NOT intended for resale by Buyer to consumers and thereby, Buyer is not authorized to extend Seller's warranties to any consumer.

11. SUCCESSORS AND ASSIGNS This Agreement will be binding upon the parties and their successors and assigns. Buyer will not have the right to assign this Agreement without the prior written consent of Seller, and such consent will not be unreasonably withheld.

12. MODIFICATIONS This Agreement constitutes the entire agreement between the parties concerning its subject matter. No provision of any purchase order of Buyer will alter or add to the terms of the Agreement, and any such provisions will be void. No modification of this Agreement will be binding unless it is in writing and signed by an authorized representative of each party.

13. WAIVER The waiver by either party of any of its rights under this Agreement will not be construed as constituting a precedent.

14. GENERAL DISPOSITIONS Should any provision of this Agreement become invalid or unenforceable, it shall be considered severed from this Agreement and shall not affect the validity of the remainder of the Agreement. This Agreement will be governed and construed according to the laws of the province where the Buyer's Consuming location is located.

TERMES ET CONDITIONS

1. SPÉCIFICATIONS Les produits, équipements, matériaux, gaz industriels, médicaux et spéciaux (les "Biens"), ainsi que les récipients du Vendeur utilisés pour la vente des gaz (les "Bouteilles") sont conformes aux spécifications établies par le Vendeur et aux normes applicables.

2. BOUTEILLES Le vendeur assurera tous les besoins en Produit de l'Acheteur dans les bouteilles du vendeur (les «Bouteilles»). Les Bouteilles et toute pièce ou tout accessoire desdites Bouteilles (incluant le cas échéant, mais sans s'y limiter, le système de couplage rapide, l'unité de gaz portative SYGAL™, le détendeur et le débitmètre intégrés et le poste de remplissage) sont et demeureront en tout temps la propriété entière et exclusive du vendeur. L'Acheteur aura la possession, la garde et le contrôle desdites Bouteilles. L'Acheteur ne pourra hypothéquer, nantir, prêter, céder ou aliéner les Bouteilles, ni créer, souffrir ou permettre aucun privilège, hypothèque ou charge à l'égard des Bouteilles et, s'il en existe, il s'en libérera sans délai et en obtiendra quittance. Jusqu'à ce que les Bouteilles soient retournées par l'Acheteur au vendeur, l'Acheteur assume par les présentes tous les risques de pertes ou de dommages aux Bouteilles ou à toute pièce ou tout accessoire desdites Bouteilles (à l'exclusion du levier de mise en fonction des Bouteilles ALTOP™) même si la perte ou ces dommages sont imputables à un cas de force majeure. L'Acheteur avisera immédiatement le vendeur de tout défaut des Bouteilles ou de tous dommages à celles-ci. L'Acheteur ne pourra modifier, régler, réparer ou altérer les Bouteilles ou toute pièce ou tout accessoire desdites Bouteilles, ni permettre à un tiers de le faire. L'Acheteur convient, même dans un cas de force majeure, de ne pas faire remplir les Bouteilles d'un produit, gaz, liquide ou toute autre matière par une personne, entreprise ou corporation autre que le vendeur sans en avoir obtenu au préalable le consentement écrit du vendeur.

3. INSPECTION L'Acheteur devra examiner les Biens dès leur réception. Au cas où l'Acheteur constate que les Biens ne sont pas conforme à la description faite au recto, l'Acheteur en avisera par écrit le Vendeur dans les 10 jours de la réception de ces Biens. Si l'Acheteur omet de donner au Vendeur cet avis, il sera présumé avoir irrévocablement accepté ces Biens et en sera tenu au parfait paiement. Après l'acceptation irrévocable des Biens, si l'Acheteur, avec l'accord écrit du Vendeur, lui retourne ces Biens, des frais de manutention seront appliqués sur ces Biens retournés pour crédit, selon les barèmes du Vendeur alors en vigueur.

4. LIVRAISON Les Biens seront livrés par le Vendeur f.à.b. son installation locale de production et de livraison. Le droit de propriété et tous les risques de perte ou de dommages seront transférés à l'Acheteur à la livraison.

5. PAIEMENT ET TAXES Tous les paiements seront effectués selon les modalités de paiement prévues sur les factures du Vendeur. Si l'Acheteur ne paie pas à temps, le Vendeur peut: (i) décider d'approvisionner l'Acheteur contre paiement comptant sur livraison, (ii) suspendre les livraisons et/ou (iii) pénétrer sur la propriété de l'Acheteur et prendre immédiatement possession des Bouteilles. Le Vendeur aura le droit de charger, sur tout montant en souffrance, 30 jours après la date de facturation, un intérêt mensuel de 2%. L'Acheteur convient de payer les taxes et tarif (s'il en est) attribuables ou afférents à l'achat, l'entreposage et à la vente des Biens ainsi qu'à la location des Bouteilles.

6. GARANTIE Le Vendeur garantit que les Biens livrés à l'Acheteur seront conforme aux normes de la Compressed Gas Association et aux spécifications courantes du Vendeur. Si un Bien n'était pas conforme aux normes et spécificaitons précitées, le seul recours de l'Acheteur sera de refuser ledit Bien et de demander au Vendeur de remplacer ledit Bien aux frais du Vendeur. Le défaut de l'Acheteur de présenter au Vendeur une réclamation à l'égard du Bien livré en vertu des présentes dans les 10 jours de sa réception, constituera de la part de l'Acheteur une renonciation à toute autre réclamation relative audit Bien. LE VENDEUR NE DONNE AUCUNE AUTRE GARANTIE EXPRESSE OU IMPLICITE, DE QUELQUE NATURE QUE CE SOIT, Y COMPRIS SANS RESTRICTION LES GARANTIES RELATIVES À LA QUALITÉ MARCHANDE ET L'APTITUDE À UN USAGE PARTICULIER.

7. RESPONSABILITÉ ET INDEMNITÉ L'Acheteur reconnaît avoir été informé par le Vendeur des méthodes sécuritaires de transport et de manutention des Bouteilles et accepte par les présentes d'exonérer le Vendeur de toute responsabilité découlant ou pouvant résulter de sa décision de transporter ou manipuler les Bouteilles de façon non conforme auxdites méthodes et/ou dérogeant aux lois applicables. Le Vendeur rejettera toute réclamation pour une perte de contenu due à des robinets défectueux ou à d'autres défauts des Bouteilles, à moins que ces réclamations ne soient formulées dans les dix (10) jours suivant la réception des Bouteilles en cause par l'Acheteur et que les Bouteilles ne soient retournées au Vendeur dans les dix (10) jours avec une étiquette indiquant la nature du défaut. Sujet à la limitation prévue à la section 6, chaque partie consent à indemniser et à mettre à couvert l'autre partie de toute réclamation et demande de toute nature, pour des pertes ou dommages matériels ou blessures corporelles, causés en tout temps et directement par sa négligence, ses actes ou omissions ou ceux de ses employés et mandataires. Aucune partie ne sera responsable vis-à-vis de l'autre des dommages particuliers, indirects ou consécutifs quelle qu'en soit la cause.

8. SÉCURITÉ L'Acheteur reconnaît que les Biens sont des produits dangereux au sens de la Loi sur Les Produits Dangereux, et que l'usage de ces Biens en milieu de travail est régie par la Loi et les Règlements sur la Santé et Sécurité au Travail. L'Acheteur reconnaît que la manipulation, le transport, la présence, l'entreposage et l'utilisation des Bouteilles et des Biens qu'elles contiennent présentent des risques. L'Acheteur déclare en outre par les présentes qu'il a une bonne connaissance de toutes les méthodes, directives et règlements de sécurité nécessaires et/ou applicables dans ce domaine et qu'il s'y conformera. L'Acheteur s'engage à assurer la formation de ses employés en ce qui concerne la manipulation, le transport, la présence, l'entreposage et l'utilisation des Bouteilles et des Biens qu'elles contiennent et à protéger ses employés et les tiers ainsi que ses biens et ceux d'autrui exposés à de tels risques. L'Acheteur reconnaît avoir reçu du Vendeur les fiches signalétiques appropriées. L'Acheteur comprend que les Biens et les Bouteilles ne doivent pas être utilisés sans consulter au préalable les fiches signalétiques. L'Acheteur devra s'assurer que ses employés ou toutes autres personnes pouvant être exposées aux Biens ont reçu et pris connaissance d'une copie des fiches signalétiques.

9. RÉSERVE DE PROPRIÉTÉ Le Vendeur accepte de vendre à l'Acheteur, qui accepte d'acheter du Vendeur, le (les) Bien(s) énoncé(s) aux présentes, par laquelle le Vendeur retient un droit de propriété sur le (les) Bien(s) jusqu'à parfait paiement et sujet aux dispositions incluses aux présentes. Tous les risques de perte, de vol ou de dommage au(x) Bien(s) étant toutefois transférés à l'Acheteur à la prise de possession du (des) Bien(s).

10. UTILISATION LA VENTE ET L'UTILISATION DES BIENS SONT DESTINÉES UNIQUEMENT À DES FINS COMMERCIALES OU INDUSTRIELLES LES BIENS SONT DESTINÉS À ÊTRE UTILISÉS PAR DES PRÉPOSÉS QUALIFIÉS ET EXPÉRIMENTÉS DANS L'UTILISATION ET, L'ENTRETIEN DE L'ÉQUIPEMENT DE SOUDAGE ET DE GAZ INDUSTRIELS, MÉDICAUX ET SPÉCIAUX. Sous réserve de l'autorisation écrite du Vendeur, les Biens ne seront pas revendus par l'Acheteur à des consommateurs, au sens de la Loi, ni utilisés par ces derniers. Les garanties du Vendeur ne s'étendent pas aux consommateurs et ne peuvent lui être transmises par l'Acheteur.

11. SUCCESSEURS Cette Entente doit se réaliser à l'avantage des successeurs et cessionnaires respectifs des parties aux présentes et lier ceux-ci. L'Acheteur n'a pas le droit de céder la présente Entente sans le consentement préalable et par écrit du vendeur.

12. MODIFICATIONS Toutes les dispositions de cette Entente y sont incluses. Toutes les autres modalités énoncées dans les bons de commande émis ou acceptés en vertu de la présente sont considérées comme nulles et non avenues. Cette Entente ne sera pas modifiée, à moins d'un avis écrit à cet effet signé par un représentant dûment autorisés des deux (2) parties aux présentes.

13. RENONCIATION Le défaut de l'une des parties d'exiger l'exécution par l'autre partie de toute obligation ne sera pas considérée comme une renonciation en cas de violation ultérieure de cette disposition ou comme une renonciation à la disposition elle-même.

14. DISPOSITIONS GÉNÉRALES Si une disposition de la présente Entente devenait sans effet ou non exécutoire, elle sera considérée comme dissociée de la présente Entente sans aucunement invalider le reste de ladite Entente. Cette entente est assujettie aux lois de la province où le Point de consommation de l'Acheteur est situé.

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	10075
Date	07-Jul-10

Vendor:	
Name:	Copper & Brass Sales
Address:	19044 - 95A Avenue Surrey BC V4N 4P2
Phone:	604-822-3493 ext. 14020
Fax:	800-926-2600
Attention:	Timothy Skidmore
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	1" x 3" x 144" Extruded bar, 6061-T6 Aluminum	2	91.05	182.10
2	1" x 3.5" x 144" Extruded bar, 6061-T6 Aluminum	2	106.25	212.50
3	2" x 2" x 144" Extruded bar, 6061-T6 Aluminum	2	121.35	242.70
	Fuel surcharge	3	6.36	19.08
		Subtotal		656.38
	Sales Tax	GST	5.00%	32.82
		Total	**CAD**	**$689.20**

ThyssenKrupp Materials NA

Copper and Brass Sales Division

ThyssenKrupp

DELIVERY NOTE

ThyssenKrupp Materials NA 19044 95A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD.
2013 39 AVE NE
CALGARY AB T2E 6R7

DATE:	07/12/2010
DOC. NO:	2400795530*
ORDER NO:	1400523448
YOUR P/O:	10075
CUSTOMER NO:	10016771
Route:	**B8MB9**
CONTACT:	Timothy Skidmore
TEL:	800-926-2600
FAX:	888-926-2600
EMAIL:	timothy.skidmore@thyssenkrupp.com

* please state on all documents

SHIP TO: 2013-39TH AVENUE N.E.
SHIP TO: CALGARY, AB, T2E 6R7

We deliver at your own risk and account in accordance with our general delivery and payment terms.

ITEM	DESCRIPTION	(WEIGHT) QTY1 QTY2	PACKAGE NO.
0010	ALREC00290 6061 - T6511 Aluminum Extruded Rectangular 1.00000 (+ -.012) X 3.0000 (+ -.024) X 144 Mill Length ASTM B 221|2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8|1997 Nominal Chemistry/Act Physical Standard Packaging Customer Order No: 10075 Heat No.: 20462128	1 PC 42 lb	1001072572

Tag	Qty	UOM	Vendor	Vend PO	Heat/Lot	PCS
2000162627	1	PC			20462128	1

ITEM	DESCRIPTION	(WEIGHT) QTY1 QTY2	PACKAGE NO.
0020	ALREC00249 6061 - T6511 Aluminum Extruded Rectangular 1.00000 (+ -.012) X 3.5000 (+ -.024) X 144 Mill Length ASTM B 221|2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8|1997 Nominal Chemistry/Act Physical Standard Packaging Customer Order No: 10075 Heat No.: 20442371	2 PC 99 lb	1001072572

Tag	Qty	UOM	Vendor	Vend PO	Heat/Lot	PCS

ThyssenKrupp Materials NA

Copper and Brass Sales Division

ThyssenKrupp

DELIVERY NOTE

ThyssenKrupp Materials NA 19044 95A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD.
2013 39 AVE NE
CALGARY AB T2E 6R7

DATE:	07/12/2010
DOC. NO:	2400795530*
ORDER NO:	1400523448
YOUR P/O:	10075
CUSTOMER NO:	10016771
Route:	**B8MB9**
CONTACT:	Timothy Skidmore
TEL:	800-926-2600
FAX:	888-926-2600
EMAIL:	timothy.skidmore@thyssenkrupp.com

* please state on all documents

ITEM	DESCRIPTION	(WEIGHT) QTY1 QTY2	PACKAGE NO.
	2000162627 1 PC 20462128 1		
	2000162610 2 PC 20442371 2		
0030	ALSQ00067	2 PC	
	6061 - T6511 Aluminum Extruded Square	112 lb	
	2.00000 " (+ -.024) X 144 Mill Length		
	ASTM B 221|2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8|1997		
	Nominal Chemistry/Act Physical		
	Standard Packaging		
	Customer Order No: 10075		
	Heat No.: 20464847		

Tag	Qty	UOM	Vendor	Vend PO	Heat/Lot	PCS
2000162627	1	PC			20462128	1
2000162610	2	PC			20442371	2
2000162624	2	PC			20464847	2

TOTAL **253 lb**

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 Prepaid

ThyssenKrupp Materials NA

Copper and Brass Sales Division

ThyssenKrupp

DELIVERY NOTE

ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

AERO DESIGN LTD.
2013 39 AVE NE
CALGARY AB T2E 6R7

DATE:	07/12/2010
DOC. NO:	2400795530*
ORDER NO:	1400523448
YOUR P/O:	10075
CUSTOMER NO:	10016771
Route:	**B8MB9**
CONTACT:	Timothy Skidmore
TEL:	800-926-2600
FAX:	888-926-2600
EMAIL:	timothy.skidmore@thyssenkrupp.com

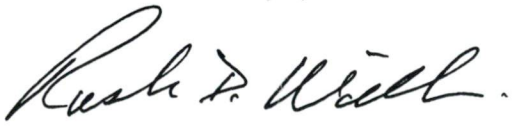
* please state on all documents

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products.

The products we distribute are not hazardous in their received state. For MSDS sheets go to www.copperandbrass.com/msds or call 248-233-5862. We hereby certify that the material above complies with the abpve specifications

Rush D. Williams - Director Quality Improvement Board



9300586059 4

sapa:

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660

Certified Inspection Report

5/26/10

Cert Number	Page
SAPA226665	Page 1 of 2

Sales Order Number	Line No.	Customer P/O	Cert Creation Date	Cert Print Date
1100198140	6	5400061754-6	23-MAY-10	23-MAY-10

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES
ACCOUNTS PAYABLE
P.O. BOX 5116
SOUTHFIELD, MI - 48086-5116

Ship To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES CANADA
19044 95A AVE
--
SURREY, BC - V4N 4P2

Quantity Shipped		Date Shipped
494	LB	23-MAY-10

B/L	Item No.
133874	G03362167

Delivery Id	Item No. Rev
4107734	--

CustomerPart No.

ALREC00249

Item Description

Extruded Rectangular Bar
1.000 TK x 3.500 W
RAD
144 IN LN
FIN M-MILL
W/F 4.116 F 02 CS 3.6
6061/T6511
Marking CONTINUOUS;

Specification

ASTMB221 REV 08
AMS-QQ-A-200/8 REV
ASMESB221 REV 09
UNS#A96061 REV

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

D. Wade Bishop

Wade Bishop — 23-MAY-10
Quality Control Manager

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG1092842	20442371	10	PCS	499	494

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25

SI

Sapa Industrial Extrusions
1550 KIRBY LANE
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SPANISH FORK, UT
84660

Certified Inspection Report

Sales Order Number	Line No.	Customer P/O	Cert Creation Date	Cert Print Date
1100198140	6	5400061754-6	23-MAY-10	23-MAY-10

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.15

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S10031701	0.68	0.39	0.33	0.08	0.92	0.05	0.05	0.02	--	--

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S10032202	0.71	0.36	0.36	0.08	0.85	0.06	0.07	0.02	--	--

Mechanical Property - Test Limits

	Test Type	UTS - L		TYS - L		EL 4D-Long	
	UOM	KSI		KSI		PCT	
	# of Test	--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511	20442371	3	42.0	44.4	35.2	40.4	17.5	20.5

Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All alloys produced at Sapa Industrial Extrusions comply with 0.4% maximum lead per RoHS, with the exception of 6262 alloy

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Made in USA

6/

sapa:

Sapa Industrial Extrusions
1550 KIRBY LANE
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SPANISH FORK, UT
84660

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Certified Inspection Report

4/27/10

9500848000

Cert Number	Page
SAPA213785	Page 1 of 2

Sales Order Number	Line No.	Customer P/O	Cert Creation Date	Cert Print Date
1100185594	1	5400058908-1	25-APR-10	25-APR-10

Invoice To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES
ACCOUNTS PAYABLE
P.O. BOX 5116
SOUTHFIELD, MI - 48086-5116

Ship To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES CANADA
19044 95A AVE
--
SURREY, BC - V4N 4P2

Quantity Shipped	Date Shipped	Item Description	Specification
1020 LB	25-APR-10	Extruded Square Bar 2.000 SQ 144.000 IN LN FIN M-MILL W/F 4.704 F 02 CS 2.8 6061/T6511 Marking CONTINUOUS;	ASTMB221 REV 08 AMS-QQ-A-200/8 REV ASMESB221 REV 09 UNS#A96061 REV

B/L	Item No.
126693	G03363693

Delivery Id	Item No. Rev
4099761	--

CustomerPart No.

ALSQ00067

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

D. Wade Bishop

Wade Bishop 25-APR-10
Quality Control Manager

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG1099418	20464847	9	PCS	515	510
G14-PKG1099419	20464847	9	PCS	515	510

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25

sapa:

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660

Certified Inspection Report

Sales Order Number	Line No.	Customer P/O	Cert Number	Cert Creation Date	Cert Print Date
1100185594	1	5400058908-1	SAPA213785	25-APR-10	25-APR-10

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.15

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S10041801	0.77	0.28	0.32	0.11	0.90	0.17	0.09	0.03	--	--
Heat / Cast	**Si**	**Fe**	**Cu**	**Mn**	**Mg**	**Cr**	**Zn**	**Ti**	**Others Each**	**Others Total**
S10041804	0.72	0.40	0.33	0.10	0.91	0.07	0.10	0.02	--	--

Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511	20464847	2	46.3	46.5	41.3	41.4	18.5	19.0

Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

Melted and Manufactured in the USA.

All alloys produced at Sapa Industrial Extrusions comply with 0.4% maximum lead per RoHS, with the exception of 6262 alloy

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Made in USA

sapa:

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660

Certified Inspection Report

5/19/10

9500577211

Cert Number	Page
SAPA223169	Page 1 of 2

Sales Order Number	Line No.	Customer P/O	Cert Creation Date	Cert Print Date
1100194878	2	5400061230-2	15-MAY-10	15-MAY-10

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES
ACCOUNTS PAYABLE
P.O. BOX 5116
SOUTHFIELD, MI - 48086-5116

Ship To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES CANADA
19044 95A AVE
--
SURREY, BC - V4N 4P2

Quantity Shipped		Date Shipped
552	LB	15-MAY-10

B/L	Item No.
131903	G03362161

Delivery Id	Item No. Rev
4105712	--

CustomerPart No.

ALREC00290

Item Description
Extruded Rectangular Bar
1.000 TK x 3.000 W
RAD
144 IN LN
FIN M-MILL
W/F 3.528 F 02 CS 3.2
6061/T6511
Marking CONTINUOUS;

Specification
ASTMB221 REV 08
AMS-QQ-A-200/8 REV
ASMESB221 REV 09
UNS#A96061 REV

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

D. Wade Bishop

Wade Bishop — 15-MAY-10
Quality Control Manager

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG1098850	20462128	13	PCS	556	552

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25

sapa: Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660

Certified Inspection Report

Sales Order Number	Line No.	Customer P/O	Cert Creation Date	Cert Print Date
1100194878	2	5400061230-2	15-MAY-10	15-MAY-10

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.15

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S10041304	0.71	0.31	0.28	0.07	0.92	0.06	0.05	0.02	--	--

Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511	20462128	3	44.3	45.1	40.0	41.7	18.0	19.0

Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All alloys produced at Sapa Industrial Extrusions comply with 0.4% maximum lead per RoHS, with the exception of 6262 alloy

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Made in USA

ThyssenKrupp Materials NA

Copper and Brass Sales Division

ThyssenKrupp

QUOTE

fo 100775

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD.
2013 39 AVE NE
CALGARY AB T2E 6R7
Canada

TEL: 403-250-8027
FAX: 403-250-8333

DATE: 07/07/2010
QUOTE NO: 1200229560
YOUR INQUIRY:
CUSTOMER NO: 10016771
DEPARTMENT: CAN VAN INS 01
CONTACT: Timothy Skidmore
TEL: 800-926-2600
FAX: 888-926-2600
EMAIL: timothy.skidmore@thyssenkrupp.com

Thank you for allowing us to quote on your requirement. Delivery contingent upon date ordered.

Delivery Address
AERO DESIGN LTD., 2013 39 AVE NE, CALGARY, AB T2E 6R7, CANADA
Unloading Point: Unload Point 1

Earliest Delivery Date: **07/12/2010**

ITEM	DESCRIPTION	QTY1 UOM QTY2 UOM QTY3 UOM	PRICE CUR PER UOP	TOTAL CAD
0010	ALREC00290	**2 PC**	**91.05 CAD**	**182.10**
	6061 - T6511 Aluminum Extruded Rectangular 1.00000 (+ -.012) X 3.0000 (+ -.024) X 144 Mill Length ASTM B 221|2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8|1997 Nominal Chemistry/Act Physical Standard Packaging	**84.672 LB**	**1 PC**	
	Fuel/Energy Surchrg			6.36
	Item total:			**188.46**
0020	ALREC00249	**2 PC**	**106.25 CAD**	**212.50**
	6061 - T6511 Aluminum Extruded Rectangular 1.00000 (+ -.012) X 3.5000 (+ -.024) X 144 Mill Length ASTM B 221|2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8|1997 Nominal Chemistry/Act Physical Standard Packaging	**98.784 LB**	**1 PC**	
	Fuel/Energy Surchrg			6.36
	Item total:			**218.86**

ThyssenKrupp Materials NA

Copper and Brass Sales Division

ThyssenKrupp

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC, V4N 4P2

AERO DESIGN LTD.
2013 39 AVE NE
CALGARY AB T2E 6R7
Canada

QUOTE

DATE: 07/07/2010
QUOTE NO: 1200229560
YOUR INQUIRY:

ITEM	DESCRIPTION	QTY1 UOM QTY2 UOM QTY3 UOM	PRICE CUR PER UOP	TOTAL CAD
0030	ALSQ00067	**2 PC**	**121.35 CAD**	**242.70**
	6061 - T6511 Aluminum Extruded Square 2.00000 " (+ -.024) X 144 Mill Length ASTM B 221|2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8|1997 Nominal Chemistry/Act Physical Standard Packaging	**112.896 LB**	**1 PC**	
	Fuel/Energy Surchrg			6.36
	Item total:			**249.06**
	Weight total	296.352 LB		
	Items total			656.38
	Net Amount			**656.38**
	GST/HST			32.81
	TOTAL			**689.19**

Payment Terms: Payable immediately without deduction
Delivery Terms: PPD Prepaid Prepaid
Shipping Condition: General Delivery

COMPUTER GENERATED OFFER AND VALID WITHOUT SIGNATURE.

Please review the above items for accuracy.
Prices are quoted as price in effect at time of shipment.
Our standard terms and conditions apply should this quote become an order.
For terms and conditions please refer to website at **www.copperandbrass.com**
Any obvious damage must be noted on the material delivery documentation at the time of receipt.
Tax exemption status documentation must be forwarded to credit department prior to order approval.
All returned material subject to restock charge

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	10074
Date	30-Jun-10

Vendor:	
Name:	Aviall/Calgary
Address:	# 106 5421 - 11 Street NE
	Calgary, AB T2E 6M4
Phone:	403-291-4140
Fax:	0
Attention:	0
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E.
	Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Super Koropon Primer, 2 gal. kit	1	113.68	113.68
		Subtotal		113.68
	Sales Tax	GST	5.00%	5.68
		Total	**CAD**	**$119.36**

AVIALL

PACKING LIST

SHIP NBR: No DE EXPEDITEUR 176122

PAGE: 1
DATE: 06/30/10
TIME/HEURE: 13:23
EMP#: 23585
ORDER TYPE / TYPE DE COMMANDE: RG
CURRENCY: CAN

CUSTOMER P.O.: BON DE COMMANDE 10074
ORDER NUMBER: No DE COMMANDE 0000911408- 176122
ORDER DATE: DATE DE COMMANDE 06/29/10

C.O.D.

SHIP VIA: EXPEDIER PAR PICK UP

SOLD TO / VENDUA
999880
COD SALES - CALGARY
AVIALL/CALGARY
#106, 5421-11 ST. N.E.
CALGARY AB T2E 6M4
CANADA

SHIP TO / EXPEDIER A
AERO DESIGN
PH 403-250-8027
CALGARY AB T2E 6M4
CANADA

SHIP FROM / EXPEDIER DE
34470
AVIALL CALGARY CSC
BAY 106, 5421-11 STREET NE
CALGARY AB T2E 6M4
CANADA

LINE	MFG	ITEM / DESCRIPTION	ORDER QUANTITY / QUANTITE COMMANDE	SHIP QUANTITY / QUANTITE EXPEDIEE	BACK ORDER / COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
		WILL PU TODAY. THANK YOU FOR YOUR ORDER.							
1	5O	515K011 PRIMER SUPER KOROPON 2 GL KIT HAZ UN1263 Schedule B: 3907300000	1	1	0	EA	167.11	113.6800	113.68
		LOT 3447083977 EA		1					

PARTS TOTAL	113.68
AOC TOTAL	0.00
TAXES	5.68
FREIGHT	0.00
FUEL SURCHARGE	0.00
ESTIMATED TOTAL	119.36
Currency:	Canadian Dolla

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du department du transport no. 35-86 ont ete recue.

Signed _____ Date 06/30/10

AV19 R2-99 **G.S.T.REG.NO.R121506208**

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY / FILE COPY

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	10071
Date	12-Oct-10

Vendor:	
Name:	Brion Toss Yacht Riggers
Address:	313 Jackson St Port Townsend, WA, 98368
Phone:	360-385-1080
Attention:	Brion Toss
Currency:	USD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Rescue Rope Assembly - Main Line 30731-401 6.5' long	1		
2	Rescue Rope Assembly - Lanyard Line 30732-401 100' long (Revision 1)	1		
3	Rescue Rope Assembly - Extension 30733-401 50' long	1		
*	Hardware required for assembly supplied by Aero (Shipped ____ / tracking # _____)			
*	Ultratech Rope required for assembly not supplied (Procure locally, no substitutions)			
*	Please ship completed rope assemblies via UPS (account # 1016Y4) and request service "Worldwide Express".			
		Subtotal		
		Total	USD	$0.00

NEBS To Reorder: 1-800-225-6380 or www.nebs.com

PRODUCT 127 PRINTED IN U.S.A.

BRION TOSS YACHT RIGGERS

313 Jackson Street
Port Townsend, WA 98368
(360) 385-1080
www.briontoss.com

Packing List

3383

CUSTOMER ORDER NO.	DATE SHIPPED	SHIPPED VIA	OUR NO.	SALESPERSON
	Nov 5-2010	UPS ~~Fedex~~	101674	

SHIP TO:

Aero Design

INV-9645AD

SOLD TO:

√	QUANTITY	DESCRIPTION
	1 set	30733-401 Extension
	1	30731-401 Main Line Assembly
	1	30732-401 Lanyard Line 2 of 2
	1	30732-401 " " 1 of 2
		Sorry about the ugly padding —
		Needed to puff the bottom at the UPS station —
		and tidy bubbles Recyl Cushioning

CARTONS	TOTAL WEIGHT	ORDER COMPLETE	BALANCE TO FOLLOW	PACKED BY	CHECKED BY
1	26#	X		DT.	

PLEASE NOTIFY US IMMEDIATELY
IF ERROR IS FOUND IN SHIPMENT

Invoice

FROM

TaxID/VAT No: 91-2014888
Contact Name: Christian Gruye
Brion Toss Yacht Riggers
313 Jackson Street

PORT TOWNSEND, WA 98368

United States
Phone: 3603851080

Waybill Number: 1Z4XX9506658440203
Shipment ID: 4XX950KTL33

Invoice No: 9645AD
Date: 05/NOV/2010
PO No:

Terms of Sale (Incoterm): CIP
Reason for Export: Sale

SHIP TO

Tax ID/VAT No: 505x9t
Contact Name: Steven Fahey
Aero Design LTD
2013-39 Avenue NE

Calgary, AB T2E6R7

Canada
Phone: 4032508027

SOLD TO INFORMATION

Tax ID/VAT No:
Contact Name:
Same as Ship To

Phone:

Units	U/M	Description of Goods/Part No.	Harm. Code	C/O	Unit Value	Total Value
4	NMB	Rigging and Hardware Assemblies		US	296.00	1,184.00 USD

Tracking # 1Z 4XX 950 66 5844 0203

Additional Comments:

Declaration Statement:

I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above.

Shipper **Date**

Invoice Line Total:	1,184.00
Discount/Rebate:	0.00
Invoice Sub-Total:	1,184.00
Freight:	0.00
Insurance	0.00
Other:	0.00
Total Invoice Amount:	1,184.00

Total Number of Packages: 1 **Currency:** USD
Total Weight: 26.0 LBS

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

Calculate Time and Cost

Time and Cost Summary

Rates By Service

Service	Latest Pickup Time:	Delivered By:	Total
UPS Worldwide Express[SM]	2:00 P.M. Monday 8 November 2010 Schedule by 1:00 P.M. Monday 8 November 2010	12:00 P.M. Tuesday 9 November 2010 - **Guaranteed**	488.40 CAD* **Billable Weight:** 84.0 lb
UPS Worldwide Saver	2:00 P.M. Monday 8 November 2010 Schedule by 1:00 P.M. Monday 8 November 2010	By End of Day Tuesday 9 November 2010 - **Guaranteed**	471.96 CAD* **Billable Weight:** 84.0 lb
UPS Worldwide Expedited[SM]	2:00 P.M. Monday 8 November 2010 Schedule by 1:00 P.M. Monday 8 November 2010	By End of Day Wednesday 10 November 2010 - **Guaranteed**	413.37 CAD* **Billable Weight:** 84.0 lb
UPS Standard	By End of Day Tuesday 9 November 2010 Schedule by [1] By End of Day Monday 8 November 2010	By End of Day Monday 15 November 2010 - **Guaranteed**	98.99 CAD* **Billable Weight:** 84.0 lb

Rate estimates are based on import rates of the destination (import to) country, and include a label accessorial fee.

Result estimates calculated by UPS: Monday 8 November 2010 10:12 A.M. Eastern Time (USA)

* Rate includes a fuel surcharge.

[1] Schedule a pickup online or by calling UPS at least one business day in advance of your

Customs
+68$ = 167$
5% GST 8.35
175.35
5% GST on 1200 60$
235.35

needed pickup date.

Shipment Information

Ship To:	calgary, T2E 6R7, CANADA
Ship From:	PORT TOWNSEND, 98368, UNITED STATES
Shipment Date:	Monday 8 November 2010
Total Shipment Weight:	30 lb (** Dimensional Weight applies to one or more packages, billable weight: 84.0 lb)
Customs Value:	1,200.00 CAD
Daily Pickup?	No
Drop-off / Pickup?	I will drop off my prepaid package(s) Rates may vary at retail locations.
Destination Type:	Commercial
Number of Packages:	1
Duty Type:	03 - Low value

Package Details

Package	Actual Weight	Dimensions / Packaging	Declared Value	Notices
1	30 lb	24 x 24 x 24 in / My Packaging	1200 CAD	

*10KG and 25KG packaging and rates are not available at The UPS Store or UPS Customer Centre locations.

Next Steps

Guarantees and Notices

Subject to the Tariff/Terms and Conditions of Service, UPS guarantees on-schedule delivery of packages shipped via UPS' services listed as guaranteed, or will refund your transportation charges. Guaranteed Service is not available in all locations and scheduled business days and delivery schedules are revised occasionally due to changes in distribution and volume. Service to some remote areas also may require additional delivery days. For current delivery schedules, service availability and information, and a description of the UPS Service Guarantee, see the UPS Rate and Service Guide. Certain commodities and high value shipments may require additional transit time for customs clearance.

Rates are estimates only based on Prepaid service.

Please Note: Shipping rates quoted are estimates based on the information you have supplied. Shipping rates quoted do not include duties, taxes or other non-routine customs brokerage charges. Other shipping charges, surcharges or accessorial charges also may apply. Your final shipping charge may differ based on your shipper characteristics and the characteristics of, and services requested for, packages actually tendered to UPS. Rates quoted here are based on UPS published rates. Please see the UPS Rate and Service Guide or the applicable service and rate guide in your jurisdiction for details. Rates and service may vary at retail locations.

Duty types are provided as a convenience only and should not be relied upon by shippers or any other person.

Steven Fahey

From: "Steven Fahey" <steve@aerodesign.ca>
To: "Brion Toss" <brion@briontoss.com>
Cc: <shane@briontoss.com>
Sent: Thursday, October 14, 2010 3:34 PM
Attach: Parts_List.pdf; 30733-401.pdf; 30732-401_Rev1.pdf; 30731-401.pdf; Purchase_Order_10071.pdf
Subject: Purchase Order for Heli Rope Splicing

Brion,

It's finally happened. They finally confirmed their order for rescue ropes. There was some deliberation on the lengths of rope lines needed, and we had to make a change to accommodate them. I mention it so that you know to adjust the rope lengths accordingly. The drawings attached have all the details.

I have sent you a box of all of the "steel" hardware you need. I also attached all the thimbles over the rings to save you that trouble. Attached to this e-mail is some extra info for you about the materials, if it helps, and the PO. Copies of these are also included in the box.

I sent the parts UPS, which should reach you tomorrow or Monday. The customs and freight should *should* be charged to my account. I called UPS specifically to check that there would be no problem doing this, so they should not give you any COD charges. FYI the waybill # is M1362319483.

I hope it's enough detail, and if there are any questions that come up along the way, you're welcome to ask. Enough time has crawled by since I last contacted you about this, so an indication of your workload these days (from swamped to twiddling thumbs) would be appreciated.

Thanks again and I look forward to your usual good handiwork.

Steven

PLEASE TYPE. SEE INSTRUCTIONS ON BACK.

UPS Worldwide Services Waybill
(NON-NEGOTIABLE)
1-800-PICK-UPS®

UPS Waybill / Tracking No. M136 231 948 3

458448

1 SHIPPER

SHIPPER'S UPS ACCOUNT NO.	SHIPPER'S IDENTIFICATION NO. FOR CUSTOMS PURPOSES
101 6Y4	505x96

NAME OF SENDER: STEVEN FAHEY

TELEPHONE NO. (Very Important): 403 250 8027

COMPANY NAME AND ADDRESS (Include Postal Code):
AERO DESIGN LTD.
2013 - 39TH AVENUE NE.
T2E 6R7
CALGARY AB CANADA

COUNTRY

2 CONSIGNEE

CONSIGNEE'S UPS ACCOUNT NO.	CONSIGNEE'S IDENTIFICATION NO. FOR CUSTOMS PURPOSES (E.I.N., V.A.T., Importers No., R.F.C. No., Etc.)

NAME OF CONTACT PERSON: BRION

TELEPHONE NO. (Very Important): (360) 385-1080

COMPANY NAME AND ADDRESS (Include Postal/Zip Code):
BRION TOSS YACHT RIGGERS
313 JACKSON STREET
PORT TOWNSEND
WASHINGTON
98368

POSTAL CODE

COUNTRY: USA

3 PAYMENT OF CHARGES

BILLING OPTION (Select one option only) Refer to UPS.com for options available by country.

☑ PREPAID	☐ FREIGHT COLLECT	☐ DELIVERED DUTY PAID, V.A.T. UNPAID	☐ BILL DUTY, TAX AND SHIPPING CHARGES TO SHIPPER
Shipper pays all shipping charges. Consignee pays duty and V.A.T.	Consignee pays all shipping charges, duty, and V.A.T.	Shipper pays shipping charges and duty. Consignee pays V.A.T. (Shipper must have a UPS account)	Shipper pays destination country's duty & tax in addition to all shipping charges. (Shipper must have a UPS account)

☐ BILL "SHIPPER'S" PORTION OF SHIPPING CHARGES AS INDICATED BELOW

FOR PREPAID BILLING OPTION ONLY: Bill UPS Account | American Express | Diner's Club | Master Card | Visa | UPS Use | Cheque | (Cash)

THIRD PARTY'S COMPANY NAME / COUNTRY

ENTER UPS ACCOUNT NO. (THIRD PARTY) OR MAJOR CREDIT CARD NO.

EXPIRATION DATE

0287659701 (REV. 04/05) 4MM 04/05-M 180152052

FOR INFORMATION OR ASSISTANCE CALL 1-800-PICK-UPS®

4 SERVICE LEVEL: SELECT ONE ONLY

	MARK "X"	UPS USE
EXPRESS PLUS EARLY A.M.		1+
EXPRESS	X	1
EXPEDITED		2
3 DAY SELECT		3
STANDARD		■

5 SHIPMENT INFORMATION

NO. OF PACKAGES IN SHIPMENT	TOTAL ACTUAL WEIGHT OF SHIPMENT	TOTAL CHARGEABLE WEIGHT OF SHIPMENT
1	10 ☑ LB ☐ KG	10 ☑ LB ☐ KG

☐ UPS EXPRESS ENVELOPE ☐ UPS EXPRESS PAK ☑

DESCRIPTION OF GOODS: EYE BOLTS AND CARABINERS

INDICATE IF DOCUMENTS ONLY ☐ Mark "X" if shipment only contains documents of no commercial value

DECLARED VALUE OF SHIPMENT FOR CARRIAGE ONLY (CAD $)	DECLARED VALUE OF SHIPMENT FOR CUSTOMS ONLY (CAD $)
227.	227.

REFERENCE NO.1

REFERENCE NO.2

6 COUNTRY OF ORIGIN (MANUFACTURE) OF GOODS

CANADA

7 ADDITIONAL HANDLING

NUMBER OF PACKAGES FOR WHICH THE ADDITIONAL HANDLING CHARGES APPLIES

8 SPECIAL INSTRUCTIONS

☐ SATURDAY DELIVERY (UPS WORLDWIDE EXPRESS PLUS™, UPS WORLDWIDE EXPRESS™, UPS EXPRESS™ EARLY A.M.® and UPS EXPRESS™ ONLY) Affix routing label to package(s)

☐ OTHER (Describe)

9 CANADA SHIPPER'S EXPORT DECLARATION

An export declaration is required for any shipment valued $2,000 CAD or greater to destinations other than the U.S., or if commodities are controlled or require licenses regardless of destination.

Goods have been reported to Canada Border Services Agency (CBSA) ☐

Goods are regulated or controlled by CBSA or other departments ☐

Method of Declaration:
B13A ☑ CAED ☐ SUMMARY REPORT ☐
OTHER ☐ Describe
COPY ATTACHED ☐

Enter your CBSA export approval transaction number

10 CUSTOMS BROKER INFORMATION

(For UPS Standard Shipments to the U.S.)

The shipper agrees to the Terms and Conditions on the reverse side of the Shipper's Copy of this document. The shipper authorizes UPS to act as forwarding agent for export control and customs purposes. **UPS's liability is limited by the provisions of the Warsaw Convention or to a maximum of $100 CAD per package,** regardless of the circumstances, unless a greater value for carriage is declared in writing by the shipper in box "G" of this document. However, where the shipment involves international carriage by air, the rules relating to liability established by the Warsaw Convention, as amended, may apply.

11 DATE OF SHIPMENT	SHIPPER'S SIGNATURE
10 14 10	STEVEN FAHEY

RECEIVED FOR UPS BY:	DATE:	TIME:
	10/14/10	1:30
UPS DRIVER: When applicable record total here. ➡	SHIPPING CHARGES:	

SHIPPER'S COPY

INTERNATIONAL TERMS AND CONDITIONS OF SERVICE

United Parcel Service through its affiliates ("UPS") is engaged in the international transportation of small packages. All packages covered under a single UPS Waybill shall be considered a single shipment.

Commodities Handled and Restrictions on Service:
UPS offers transportation of general commodities, subject to the following restrictions:

(a) No service shall be rendered in the transportation of Articles of Unusual Value (as defined at UPS.com®). Packages with a value or declared value of more than $50,000, or $500 for international packages containing jewellery (not including costume jewellery), or $500 for packages shipped via a UPS Drop Box will not be accepted for transportation. The maximum value or declared value per package is $50,000, except for packages shipped via a UPS Drop Box, or international packages containing jewellery (not including costume jewellery) in which case the maximum value or declared value per package is $500. The maximum liability per package assumed by UPS shall not exceed $50,000, except for international shipments containing jewellery (other than costume jewellery), or packages shipped via a UPS Drop Box in which case the maximum liability assumed by UPS shall not exceed $500 per package, regardless of the value in excess of the maximum.
(b) Refer to UPS.com for weight and size restrictions.
(c) No service shall be rendered in the transportation of any of the prohibited articles listed at UPS.com.
(d) UPS does not provide a protective service for the transportation of perishable commodities or of commodities requiring protection from heat or cold. Such commodities will be accepted for transportation solely at the shipper's risk for any damage arising from the perishable nature of the items.
(e) No service shall be rendered in the transportation of any dangerous goods/hazardous materials which are subject to regulation by the International Air Transport Association (IATA), the International Civil Aviation Organization (ICAO) or the Canada Transportation of Dangerous Goods Act.

Right of Inspection
UPS reserves the right in its sole discretion to open and inspect any package tendered to it, but is not required to do so.

Refusal of Service
UPS reserves the right to refuse to provide service, among other reasons, for any package which by reason of the dangerous or other character of its contents may, in the sole judgement of UPS, suit, taint or otherwise damage other packages or UPS's equipment, or which is improperly or insecurely packed or wrapped. Packages must be so packed or wrapped to meet UPS's published standards related thereto set forth at UPS.com, or elsewhere, and as to pass the tests set forth in International Safe Transit Association, Procedure 3-A. In addition, UPS reserves the right either to refuse to provide service for any package or to or from any location, or to provide alternative service arrangements, when, among other reasons, UPS, in its sole judgment, deems that it is unsafe or economically or operationally impracticable to provide service.

Provisions for Customs Clearance
The shipper must provide required documentation for customs clearance. By providing required documentation, the shipper certifies that all statements and information relating to exportation and importation are true and correct. Furthermore, the shipper understands that civil and criminal penalties, including forfeiture and sale may be imposed for making false or fraudulent statements.
When a shipment is tendered to UPS, UPS is thereby appointed as the agent for performance of customs clearance, where allowed by law. UPS is specified as the nominal consignee for the purpose of designating a customs broker to perform customs clearance. Local authorities may require documentation confirming that UPS has been designated as the nominal consignee.

Customs penalties, storage charges or other expenses incurred as a result of an action by Customs or failure by the shipper or consignee to provide proper documentation or to obtain a required license or permit will be charged to the consignee along with any applicable duty and tax. However, the shipper is liable for payment in the event of non-payment by the consignee. There is no additional charge for routine customs clearance of UPS Worldwide Express Plus™, UPS Worldwide Express™, UPS Worldwide Expedited™, UPS Express™ Early A.M.®, UPS Express™, UPS Expedited and UPS 3 Day Select® services when UPS Customs Brokerage handles your imports and UPS Supply Chain Solutions™ handles your exports. Additional charges may apply for complex customs clearance procedures which include, but are not limited to, the following:

- Clearance procedures involving a government agency
- Customs Bonds
- Drawbacks
- Formal entries involving more than five classification lines
- Live Entries
- Marking Attendance
- Temporary Import Bonds (T.I.B.)
- Import Permits
- Refund or duty drawbacks

Unless otherwise restricted for the destination country, the shipper may elect to pay for either duty and tax or duty only, by showing instructions on the export documentation and the UPS Waybill. These options are only available to shippers with a UPS account. An additional charge, as stated in the UPS Canada Rate Guide in effect at the time of shipping, will be assessed for delivery or attempted delivery to the correct address. These services are not available if any or all of the shipping charges are billed to the consignee or if a consignee chooses a broker other than UPS Customs Brokerage or UPS Supply Chain Solutions.

Correction of Addresses
If UPS is unable to deliver any package as addressed by the shipper, or if the package has an incorrect or incomplete address (examples include, but are not limited to, P.O. Boxes, missing suite or apartment numbers, old addresses, and missing/incorrect postal codes), UPS will make reasonable efforts, to be determined in its sole discretion, to secure the correct or complete address. If the correct or complete address is secured, and found to be in the same destination country, UPS, at its sole discretion, will attempt delivery and the shipper will be provided with the correct or complete address in order to update its internal records. An additional charge, will be assessed for an address correction.

Delivery Attempts
If UPS is unable to make a delivery, a non delivery notice will be left at the consignee's address stating that delivery has been attempted. Thereafter, a second and, if necessary, third attempt to deliver will be made without additional charge.

Interruption of Service
UPS shall not be liable for any interruption of service due to causes beyond UPS's control, including, but not limited to, the following: the unavailability or refusal of a person to accept delivery of the shipment; acts of God; acts of public authorities acting with actual or apparent authority; acts or omissions of customs or similar authorities; insufficient information provided by a customer; the application of security regulations imposed by the government or otherwise applicable to the shipment; a government agency hold; riots; strikes, or other labour disputes; civil unrest; disruptions of any kind in air or ground transportation networks; and natural disasters.

Special Handling of Undeliverable Packages
Domestic packages refused by consignees, or which for any other reason cannot be delivered, will be promptly returned to the shipper without additional charge. A package returned to the shipper after delivery is subject to applicable charges.
International shipments refused by the consignees, or which for any other reason cannot be delivered, will be held, and UPS will attempt to contact the shipper for further instructions. The shipper will be responsible for payment of all charges, including, but not limited to, forwarding, disposal or return transportation charges, as well as any duty and tax, if applicable.

Rates
The effective rates are the UPS Rates published in the effective UPS Canada Rate Guide for the service selected by the shipper, which apply to the shipper and the package and are in effect at the time of shipping, plus any additional charges or rates for nonstandard service, additional or nonstandard usage, and any other additional charges referenced in the effective UPS Canada Rate Guide, or those applicable additional rates set out in any customized contracts. To determine the amount of any charge for UPS service, consult the effective UPS Rates, available at UPS.com and or call 1-800-PICK-UPS®.

Billing Options
UPS provides a variety of billing options to suit your needs:

- Prepaid, Freight Collect, Third party, Delivered Duty Paid, V.A.T. (Valued Added Tax) Unpaid, or Bill Duty/Tax and Shipping Charges to Shipper

The following are the definitions of each billing options:

Prepaid: The shipper pays all the shipping charges, including accessorial charges (additional UPS service charges). The consignee pays the destination country's duty and tax, if applicable.

Freight Collect: The consignee pays all the shipping charges (excluding charges for Saturday Delivery) and the destination country's duty and tax, if applicable.

Third Party: The shipper may request that the shipper's portion of the shipping charges be billed to an alternative party (except for Saturday Delivery).

Delivered Duty Paid, V.A.T. Unpaid: The shipper pays the shipping charges, including accessorial charges (additional UPS service charges) and the destination country's duty charges. The consignee pays the destination country's V.A.T.

Bill Duty / Tax and Shipping Charges to Shipper (Free Domicile): The shipper pays the country's duty and tax, if applicable, in addition to all shipping charges including accessorial charges (additional UPS service charges).

For all billing options:

- The shipper must notify the consignee prior to shipping if any option other than "Prepaid" is selected, and the billing option required must be indicated on the appropriate UPS Pickup Record in the space provided.
- With each of the above billing options, the shipper agrees to guarantee payment of all charges in the event of non-payment by the consignee or third party.

Payment for Service
The shipper is responsible for all applicable charges. UPS reserves the right to bill for charges based on the characteristics of, and services requested for, packages actually tendered to UPS. UPS reserves the right to audit invoices to verify service selected, package or shipment weight; applicability of any charges; and to make any appropriate adjustments. A late payment fee as set forth in the effective UPS Rates may be assessed.

Responsibility for Loss or Damage

(I) UPS Liability is Limited to a Maximum of $100 CAD, or the provisions of the Warsaw Convention where applicable, regardless of the circumstances. Each UPS domestic package or international shipment is automatically protected by UPS against loss or damage up to a value of $100 CAD. Unless a greater value is declared in writing by the shipper by completing the box entitled "Declared Value of Shipment for Carriage Only" on the front of this document, the shipper agrees that **for all claims purposes (including those based upon failure to deliver, misdelivery, damages, loss, or theft), UPS's liability is limited** by the provisions of the Warsaw Convention, as amended, where applicable, or **to a maximum of $100 (CAD), per domestic package or international shipment regardless of the circumstances, including, but not limited to, the gross negligence or negligence of UPS and its employees, carriers and/or agents.** However, for all late or delayed shipments paragraph IV below applies.

(II) Declared Value
If additional protection is required, the shipper may declare a higher value and pay an additional charge. The declared value shall not in any event exceed $50,000 (CAD) per package, or $500 (CAD) per package containing jewellery (not including costume jewellery) shipped via UPS's international service, or packages shipped via a UPS Drop Box. To declare a higher value for carriage for amounts in excess of $100 (CAD), complete the "Declared Value of Shipment for Carriage" box on the front of this document. An additional charge as stated in the UPS Rates in effect at the time of shipping will be assessed, however, declared value protection does not protect against late or delayed shipments; see (IV) below. Completing the box on the front of this document entitled "Declared Value of Shipment for Customs Only," does not constitute the declaration of value for carriage.

(III) Limits on Declared Value protection:
Please visit UPS.com for: (i) the maximum liability per package assumed by UPS, which can in no event exceed $50,000 CAD, per package or $500 per package containing jewellery (not including costume jewellery) shipped via UPS's international service, or packages shipped via a UPS Drop Box, regardless of the value in excess of the maximum; (ii) a list of Prohibited Articles and Articles requiring preapproval for which shippers cannot declare a value for carriage. UPS will not be liable or responsible for the loss of or damage to any package, the contents of which UPS is not authorized to accept, which UPS states it will not accept, or which UPS has a right to refuse.

(IV) Limitation of Liability for Consequential Losses: UPS's liability for special, incidental or consequential damages (collectively, the "Consequential Damages") including, but not limited to, loss of profit incurred by the shipper (or any other person or company), as a result of UPS's (or carrier's or agent's) acts or omissions, gross negligence or negligence causing damages, failure to deliver, misdelivery, loss or theft of shipment, or late or delayed shipment, may be limited by the provisions of the Warsaw Convention, as amended, as they may apply to the shipment. In the event those provisions do not apply, then UPS shall not be liable for any such Consequential Damages. In any such event, UPS's liability shall be limited to either a refund or credit, at UPS's discretion, of the shipping charges (if the shipment is subject to an applicable UPS Service Guarantee and if the terms of the UPS Service Guarantee set forth in the UPS Canada Terms and Conditions of Service, are satisfied). This limitation of liability applies to all shipments, notwithstanding that the shipper has completed the box entitled "Declared Value for Carriage" on the front of this document and paid the additional charge. In no event shall UPS be liable for any Consequential Damages even if advised in advance of the possibility of such damages.

(V) Claims Procedure: Claims for loss of, or damage to, the shipper's property will be filed with UPS. Where the provisions of the Warsaw Convention, as amended, apply, no action shall lie against UPS in respect of claims not made to UPS in writing within 21 days in the case of damage or within 15 days in the case of delay from the time the goods were delivered. Where the provisions of the Warsaw Convention, as amended, do not apply, then claims not made to UPS or where there is a failure to make delivery, within 9 months from the date of shipment to the U.S. or within 6 months to international destinations, are deemed waived.

THE RULES RELATING TO LIABILITY ESTABLISHED BY THE WARSAW CONVENTION AND ANY AMENDMENTS THERETO SHALL APPLY TO THE INTERNATIONAL CARRIAGE OF ANY SHIPMENT HEREUNDER INSOFAR AS THE SAME IS GOVERNED THEREBY. THERE ARE NO STOPPING PLACES THAT ARE AGREED UPON AT THE TIME OF TENDER OF THE SHIPMENT.

All shipments are subject to the terms and conditions in the UPS Canada Terms and Conditions of Service (stated at UPS.com), the UPS source document for each shipment, and those prescribed by the applicable law of the jurisdiction where the shipment originates. In the event of any conflict between the terms and conditions of the source document and the UPS Canada Terms and Conditions of Service in effect at the time of shipping, UPS Canada Terms and Conditions of Service shall control.

AERO Design Ltd.
(403) 250-8027

2013 – 39th Avenue NE
Calgary, Alberta, T2E 6R7

PACKING SLIP
13 October, 2010

Address: **Brion Toss Yacht Riggers**
313 Jackson Street,
Port Townsend,
Washington, USA 98368

We hereby declare that the parts supplied herein do conform with the referenced drawings. Use and installation of the parts may require further approval, and shall also comply with applicable airworthiness standards.

Signature

Attention: Brion Toss

Phone #: 360-385-1080

Product: Heli Rescue Ropes

Reference: Purchase Order #: 10071

Documents Included with this Shipment:

Fabrication Drawing	30731-401	(Main Line 6.5' long)	Revision 0
Fabrication Drawing	30732-401	(Lanyard Line 100' long)	Revision 1
Fabrication Drawing	30733-401	(Extension Line 50' long)	Revision 0

Parts and Assemblies Included with this Shipment:

Quantity Ordered	Quantity Shipped	Part Number	Description	✓
2	2		Carabiner	
10	10		Rope end Thimble	
5	5		Rings	
2	2		Eye Bolt	

Canada Border Services Agency | Agence des services frontaliers du Canada

EXPORT DECLARATION
DÉCLARATION D'EXPORTATION

PROTECTED (WHEN COMPLETED)
PROTÉGÉ (UNE FOIS REMPLI)

☐ Original ☐ Amended - Modifié ☐ Void - Nul ☐ Copy - Copie _____ of - de _____

Page 1 of - de 1

▶ See completion instructions — PLEASE PRINT - Voir la façon de remplir le formulaire — EN LETTRES MOULÉES S.V.P.

1. Business no. / N° d'entreprise: 131317178

2. Export permit/licence no. (if applicable) - N° du permis/de la licence d'exportation (s'il y a lieu)

3. Exporter information (includes non-resident) - Renseignements sur l'exportateur (y compris les non-résidents)

Name - Nom: AERO Design Ltd.

No. and street - N° et rue	City - Ville	Province/state, country - Province/État, pays	Postal/Zip code - Code postal/ZIP
2013 – 39th Avenue NE	Calgary	Alberta, Canada	T2E 6R7

4. Consignee information - Renseignements sur le destinataire

Name - Nom: Brion Toss Yach Riggers

No. and street - N° et rue: 313 Jackson Street

City - Ville	Province/state, country - Province/État, pays	Postal/Zip code - Code postal/ZIP
Port Townsend	Washington, USA	98368

5. Country of final destination - Pays de destination finale: United States

6. Name of exporting carrier, freight forwarder, or consolidator - Nom du transporteur, du transitaire ou du groupeur de marchandises à exporter: UPS

7. Transportation document no. - N° du document de transport: Waybill # M1362319483

8. Mode of transport from place of exit - Mode de transport à partir du bureau de sortie

☐ Highway / Routier ☐ Rail / Ferroviaire ☐ Marine / Maritime [X] Air / Aérien
☐ Other (specify) / Autre (précisez) _____

9(a) Customs proof of report no. - N° de la preuve de déclaration des douanes

yyyy/mm/dd., time - 24hr , export reporting office code, reference no.
aaaa/mm/jj., heure - 24h, code du bureau de déclaration d'exportation, n° de référence

9(b) Goods inspected by customs - Marchandises inspectées par les douanes ☐ Yes / Oui

10. Vessel name (if applicable) - Nom du bateau (s'il y a lieu)

11. Date of export (yyyy/mm/dd) - Date d'exportation (aaaa/mm/jj): 2010 / 10 / 14

12. No. packages - N° de colis	Kind of packages - Genre de colis
1	Box

Container no. - N° de conteneur

13. Place of exit - Bureau de sortie: Calgary International Airport (CYYC)

14. Exporter reference no. (if applicable) - N° de référence de l'exportateur (s'il y a lieu)

15. Conveyance identification no. (if applicable) - N° d'identification du moyen de transport (s'il y a lieu)

16. Origin - Origine: Country / Pays	Province	**17.** Item description - Description d'article	**18.** HS Commodity Code / Code de marchandise du SH	**19.** Qty. & unit of measure / Qté & unité de mesure	**20.** Value F.O.B place of exit / Valeur f.à.b. bureau de sortie
Canada	Alberta	Parts for helicopter suspension rope manufacture	880330		
		Carabiner		2	44 CAD
		Rope End Thimbles		10	13 CAD
		Rings		5	65 CAD
		Eye bolt		2	40 CAD

21. Currency used for declared value - Devise de la valeur déclarée: CAD Dollars

22. Gross weight - Poids brut: 5 Kg

23. Total value F.O.B. place of exit - Valeur totale f.à.b. bureau de sortie: 162 CAD

24. Freight charges to place of exit, estimated if unknown (included in field 20) - Frais de transport jusqu'au bureau de sortie, estimé si inconnu (compris à la zone 20): 250 (estimated)

25. If goods are not sold, state reason for export (if applicable). If a lease or rental, state period - Si les marchandises ne sont pas vendues, motivez l'exportation (s'il y a lieu). S'il s'agit d'une location ou d'un bail, précisez la période.

26. Customs service provider information (if applicable) - Renseignements sur le fournisseur de services douaniers (s'il y a lieu)

Name - Nom

Area code and tel. no. / Indicatif régional et n° de tél.

No. and street - N° et rue	City - Ville	Province/state, country - Province/État, pays	Postal/Zip code - Code postal/ZIP

27. I hereby certify that the information given above and on the continuation sheet(s), if any, is true and complete.
Je certifie que les renseignements inscrits ci-dessus et sur les feuilles supplémentaires, s'il en est, sont exacts et complets.

Name of person responsible for completion - Nom de la personne responsable de remplir le formulaire.

Company name - Nom de la compagnie: AERO Design Ltd.

No. and street - N° et rue	City - Ville	Province/state - Province/État	Postal/Zip code - Code postal/ZIP	**28.** Status - Statut
2013 – 39th Avenue NE	Calgary	Alberta	T2E 6R7	☐ Exporter / Exportateur ☐ Other / Autre

Area code and tel. no. / Indicatif régional et n° de tél.: (403) 250-8027

Signature: Steven Fahey

Date: 14 October, 2010

B13A (04)

Canada

AERO DESIGN LTD.

COMMERCIAL INVOICE

SENDER / SHIPPER :	CONSIGNEE / AGENT :		
AERO DESIGN LIMITED 2013 - 39TH AVENUE NORTHEAST CALGARY, ALBERTA T2E 6R7 CANADA (403) 250-8027 Attn: Steven Fahey	Brion Toss Yach Riggers 313 Jackson Street Port Townsend, WA United States 98368 (360) 385-1080 Attn: Brion Toss	GST #:	131317178
		CARNET #:	
		MAWB #:	
		HAWB #:	
		TOTAL PCS:	1
		TOTAL WT:	5 KG
		TOTAL VOL:	0.01 CBM
		TOTAL VALUE:	$162.00 CAD
		FREIGHT:	$250.00 CAD

# OF PCS	ITEM #	QTY (ITEM)	DESCRIPTION OF CONTENTS	H.S. CODE	ORIGIN (MFG)	WT (KG)	DIMS (CM) L x W x H	VOL. (CBM)	TEMP. IMPORT	GIVE AWAY	PERM. IMPORT	ITEM SOLD	ITEM VALUE (CAD)	TOTAL VALUE (CAD)
1			Parts for Helicopter suspension rope mfr.	8803.30.00.30				0.01						$0.00
	1	2	Carabiner		Canada			0.00	2				$22.00	$44.00
	2	10	Rope End Thimble		Canada			0.00	10				$1.30	$13.00
	3	5	Rings		Canada			0.00	5				$13.00	$65.00
	4	2	Eye bolt		Canada			0.00	2				$20.00	$40.00
														$0.00
														$0.00
														$0

QUOTE – ULTRATECH ROPES

28 JUNE 2010

HARDWARE

RINGS	5 ~~10~~	× 13$	130
EYE BOLT	2	20$	40
THIMBLES	10	1.30$	13
CARABINERS	2	22$	44
			227

WEIGHT.

4130 BAR	1'	× 50$	50
TURN / CUT / TAP	3 HR	× 100$	300
POWDER COAT	1	× 100$	100
			450

BRION TOSS SPLICING (USD = CAD)

ROPE	150'	× 4$	600
SPLICES	10	× 60$	600
SHIPPING	2	× 40$	80
CUSTOMS?			1280

LOAD TEST

PROOFLOADING INC.	1 HOUR	× 140+GST	150$

COST ONLY — 2107$

ADD 50' MORE ROPE

50' × 4.$/FT = +200$

× 3

6300

BRION TOSS PO#10071

ROPE	150' × 4$	600
SPLICES	10 × 60$	600
SHIPPING	1 × 40$	40
US CUSTOMS ---?		1240

HARDWARE 126+S/H UPS

RINGS 10073	10 × ~~20~~ 13 $ (WAG)	~~200~~ 130
EYE BOLT 10072	2 × 20 $ (WAG)	~~40~~ 20
THIMBLES	10 × 1,30 CAMP-MAK	13
CARABINERS	2 × 22 $ PEN-SAF	44
		~~297~~ 227

WEIGHT

4130 BAR	1' × 50$	50
TURN/CUT/TAP 3HRS (WAG)	3 × 100$	300
POWDERCOAT	1 × 100$ (WAG)	100
		450

LOAD TEST

RAINBOW RIGGERS / PROFLOADING INC.
403 569 3399
GARRY@PROFLOADING.COM

~~$ 130~~
$ 140 + GST

2067

BRION 360-385-1080

30¢/SPLICE
SERVE +15¢
LAYOUT
} 45 + 15 LAYOUT = 60¢

3.50-4.00/FT.

10 SPLICES	60¢	600
150 FEET ROPE	4.00	600
SHIPPING	40¢	40
		1240

CAMPBELL/MACK 250-5076

THIMBLES CROSBY 1037693 7/16" EXTRA-HEAVY
1.30 ea. ≈24

46¢/FT

1) Suspension Lines USI - 1913.08 04/20/2005

2) 3715.04 11/12/2004

3) 1238 07/14/2005

4) 6' Tether Line 316.45 09/29/2005

Brian Boos

BRION TOSS
YACHT RIGGERS

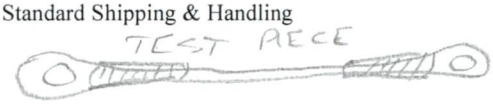
Invoice

313 Jackson Street
Port Townsend, WA 98368

Date	Invoice #
9/29/2005	7376

Bill To	Ship To
Aero Design Ltd 203 - 39 Avenue NE Calgary Alberta T2E 6R7 Canada	Fax 403-250-8333

P.O. Number	Terms	Due Date	Via	Boat Name
5063	Net 10	10/9/2005	UPS 3Day Select	

Quantity	Description	Price Each	Amount
3	hrs. to splice pendant 2 SPLICES 1.5 HR/SPLICE	75.00	225.00
9	7/16" Samson Ultra-tech Burgundy w/ blue tr	3.03	27.27
1	UPS Standard Shipping & Handling	15.00	15.00
	TEST PIECE 		
10	SPLICES	115	1150
~~15~~ 133	ROPE	~3.5	466
1	UPS	~40	40
			1656

Sales Tax	$0.00
Payments/Credits	$0.00
Balance Due	$267.27

Phone #	Fax #	E-mail	Web Site
360-385-1080	360-385-4538	info@briontoss.com	www.briontoss.com

REMIT TO

CAMPBELL-MACK SUPPLY(1985)LTD.
#2 3939 - 12 STREET NE
CALGARY, ALBERTA
T2E 6R8
(403)250-5076

INVOICE

INVOICE	CG0207366
INVOICE DATE	06-25-2010
TERMS	NET 30
SOLD FROM	CALGARY MAIN (001)
SHIPPED FROM	CALGARY MAIN (001)

BILL TO 9999999/01
AERO DESIGN CASH SALES CALGARY .

SHIP TO 9999999/01
AERO DESIGN CASH SALES CALGARY .

PO NUMBER	ORDERED BY	PHONE #	PREPAID/COLLECT
AERO DESIGN	STEVEN		None

SALESPERSON	FOB	SHIP VIA
CGY House	10070	

PRODUCT CODE	DESCRIPTION	ORDERED	SHIPPED	B/O	UM	UNIT PRICE	EXTENSION
712200028	THIMBLE HD 7/16 GALVANIZED	24	24		EA	1.30	31.20
230400024	QUICK LINK 3/8	10	10		EA	2.00	20.00
	PAYMENTS						
	CASH						53.76-

TERMS: NET 30 DAYS FROM DATE OF INVOICE
2% PER MONTH (24% PER ANNUM) WILL BE
CHARGED ON OVERDUE ACCOUNTS

SUB TOTAL	51.20
GST	2.56
PST	
INVOICE TOTAL	.00
CURRENCY	CANADIAN

NO STATEMENTS ISSUED: PLEASE PAY BY THIS INVOICE

TAX # 100747955RT

THE BOLT SUPPLY HOUSE
LTD
3437 12TH ST NE
CALGARY AB

CARD 5007660721******
ACCOUNT TYPE CHEQUING
DATE 2010/06/25
TIME 6531 15:22:18
RECEIPT NUMBER
C30695639-001-001-825-0

PURCHASE
TOTAL

$37.13

Interac
A0000002771010
22EF52F1926AEB67
8000008000
4F2B83DD92AF1F89

10072

APPROVED

AUTH# 253812 00-001
THANK YOU

CARDHOLDER COPY

10072

BOLT SUPPLY HOUSE CALGARY N.
3437 - 12 STREET NE

CALGARY, AB T2E 6S6
(403)250-2658

06/25/10 Inv#: 3533187-00 WJH

PO#:

56581 AERO DESIGN

Product	Qty	Net Price	Extended Amount
GRAYBS24 3/4" PREMIUM SHOULDER EYEBOLT	2	17.68000e	35.36

Sub Total:	35.36
GST:	1.77
Total:	37.13
Debit Payment:	37.13

GST Reg#: 889987699RT0001
**** Thank You ****

2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

DATE	P.O. NO.
5/18/2005	5032

Vendor
Peninsula (PenSafe)

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Adjuster 3-7111-000017	5	1.09	5.45
Material Pur	Purchase of project materials - D-Ring 3-3840-000010	5	1.47	7.35
Material Pur	Purchase of project materials - D-Ring 4-3221-000006	5	3.67	18.35
Material Pur	Purchase of project materials - Carabiner 9531-000022	5	21.63	108.15
	Total GST			9.75

ATTENTION: SHARON
(905) 643-5088
PAID VISA
PLEASE DISREGARD
PO #5031
S. JAMES

Total $149.05

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	10069
Date	06-Jul-10

Vendor:	
Name:	Top Gun Coatings
Address:	#102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone:	250-5393
Fax:	250-5392
Attention:	Hugh
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Powder Coat: Sky White			
	Medium Basket with Lid	6	150.00	900.00
	Small Beam	6	20.00	120.00
	Small Step Bracket	10	15.00	150.00
	Small Basket with lid	1	150.00	150.00
	Long Basket with Lid	1	175.00	175.00
	Burnout			
	Long lid (3)	1	50.00	50.00
		Subtotal		1,545.00
	Sales Tax	GST	5.00%	77.25
		Total	**CAD**	**$1,622.25**

PACKING SLIP

TOP GUN COATINGS INC.

#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3
PH: (403) 250-5393 FAX: (403) 250-5392
www.topguncoatings.com

TO: AERO DESIGN 2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7 PH: (403) 250-8027 FAX: (403) 250-8333	DATE: JULY 6, 2010 INVOICE NO: 40178 PO NO: 100069 ATTN: JEFF CLARKE

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	BURNOUT		
1 ORDER	3 - LONG LIDS	$50.00	$50.00
	POWDER: SKYWHITE		
6	MEDIUM BASKETS WITH LIDS	$150.00	$900.00
6	SMALL BEAMS	$20.00	$120.00
10	SMALL STEP BRACKETS	$15.00	$150.00
1	SMALL BASKET WITH LID	$150.00	$150.00
1	LONG BASKET WITH LID	$175.00	$175.00
	TOTAL: 35 PIECES		

SUB-TOTAL	$1,545.00
GST (5%)	$77.25
SHIPPING & HANDLING	
TOTAL DUE	$1,622.25

GST #122043409

Authorized Signature

THANK-YOU FOR YOUR ORDER

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	10068
Date	23-Jun-10

Vendor:	
Name:	Instabox Alberta Inc.
Address:	1139 - 40th Avenue N.E. Calgary, Alberta T2E 6M9
Phone:	0
Fax:	0
Attention:	0
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	10 x 5 1/4 x 60 Single wall box	10	15.17	151.70
2	10 x 5 1/4 x 42 Single wall box	10	13.56	135.60
3	7 x 7 x 26 Single wall box	10	13.26	132.60
		Subtotal		419.90
	Sales Tax	GST	5.00%	21.00
		Total	**CAD**	**$440.90**

PO 10068

6/23/10 *** BILL OF LADING *** C.O.D Page 1
15:56:16

INSTABOX ALBERTA INC. - CLGY.
1139 40 AVE. N.E.
CALGARY,ALBERTA T2E 6M9

Order: 0168568 Ord Date: 6/23/10 Cust P/O#: JEFF Slspn: SC

Sold To: AER005 Contact: JEFF CLARKE
AERO DESIGN LTD

2013 39TH AVE NE
CALGARY, AB T2E 6R7
Phone: (403) 250-8027
Fax : (403) 250-8333

Ship To:
AERO DESIGN LTD
*****COD*****
2013 39TH AVE NE
CALGARY, AB T2E 6R7
Phone: (403) 250-8027
Fax : (403) 250-8333

Req Date: 6/29/10 Ship Loc: 11 Via: ~~OUR DELIVERY~~ pick up Frt: Prepaid

Item Code	Docket Description	U/M	Qty Ord	Shp	B/O	Ds	Unit Price
2143	10 X 5 1/4 X 60 200# KRAFT SINGLE WALL FULL OVER LAP Docket: 0072569	EA	10.00	10	0	0	15.17
2143	10 X 5 1/4 X 42 200# KRAFT SINGLE WALL FULL OVER LAP Docket: 0072570	EA	10.00	10	0	0	13.56
2143	7 X 7 X 26 200# KRAFT SINGLE WALL FULL OVER LAP Docket: 0072571	EA	10.00	10	0	0	13.26

Paid by Cheque

Sub Total:	419.90
Tax:	21.00
Deposit:	0.00
Amount Owed:	440.90

Received above In Good Condition, Print Name: _____

Signature: _____

Date:_____ Delivered by:_____ # Of Pieces\Bundles 3

Picked By:_____ # Of Pallets_____

INVOICE:_____

3 - Dockets

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	10067
Date	22-Jun-10

Vendor:	
Name:	Metal Alloy Fabrication Ltd.
Address:	6060 - 86th Avenue SE
	Calgary, AB T2C 4L7
Phone:	403-279-8958
Fax:	406-279-3253
Attention:	Derek Broadway
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E.
	Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Shear - 0.063" Aluminum checker plate 5.75" x 96" strip	16		0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	**CAD**	**$0.00**

Metal Alloy Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metalalloy.com

PACKING LIST

Special Instructions

☐ Cert Enclosed ☐ Partial Ship ☐ Complete Ship

Goods Received in Good Condition

By: _____

Date: _____

SOLD TO: Aero Design Ltd.
2013 39 Avenue N.E.
Calgary AB T2E 6R7

SHIP TO: Aero Design Ltd.
2013 39 Avenue N.E.
Calgary AB T2E 6R7

10067

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Num	Mark Shipment
0041474	0000	ADL001	06/22/10	T	06/24/10	MISTY TRACY	REQ NUMBER	JUNE 24TH 2010

F.O.B. Point	Ship Date	Shipped Via	Cartons	Weight	Waybill Number	Ins
MAF DOCK	06/22/10	COD - CASH ON DELIVE	0.00	0.00		N

Item	T	QUANTITY Order	B/O	Ship	Unit	Part Number/Revision	Description
001	S	16.00		16.00	EA	|ADL:STRP-5.75X96	STRIP-5.75" X 96" .063 ALUM CP TO SHEAR MATERIAL AS PER YOUR DESCRIPTION 5.75" X 96" FROM CUSTOMER'S SUPPLIED .063 ALUMINUM CHECKER PLATE. NOTE: 2-96"X48" WILL YEILD 16 PC'S. PROMISED: 6/24/10

QUOTATION

FOR

Aero Design Ltd.
2013 39 Avenue N.E.
Calgary, AB T2E 6R7

Metal Alloy Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metalalloy.com

From the Desk of : MISTY TRACY

ATT:I JEFF CLARKE **TEL: 403 . 250 . 8027 FAX: 403 . 250. 8333**

Quote No. & Date	Cust No	S/M	Your Reference	Delivery Promise	F.O.B.	Expiry
4028863 06/22/10	ADL001	MIT	RFQ NUMBER	2 -3 DAYS	MAF DOCK	30 DAYS

Item	Quantity	UM	Part	Description	Price	Extension
001	16.00	EA	ADL:STRP-5.75X96	STRIP-5.75" X 96" .063 ALUM CP TO SHEAR MATERIAL AS PER YOUR DESCRIPTION 5.75" X 96" FROM CUSTOMER'S SUPPLIED .063 ALUMINUM CHECKER PLATE. NOTE: 2-96"X48" WILL YEILD 16 PC'S.	7.76	124.16

QUOTED PRICES DO NOT INCLUDE ANY APPLICABLE FEDERAL AND /OR PROVINCIAL SALES TAX

Thank you for the opportunity to provide a quotation to supply your requirements. If you have any questions please do not hesitate to contact us at 279-8958.
MAF Terms and Conditions of Sale are available on our website metalalloy.com

TO ACCEPT THIS QUOTE AND MAF'S TERMS AND CONDITIONS OF SALE, PLEASE MARK THE ACCEPTABLE QUANTITIES AND COSTS, SIGN AND DATE A COPY OF THIS QUOTATION AND FAX IT TO (403) 279-3253 ATTN: MISTY TRACY A SIGNED COPY IS REQUIRED BEFORE WE CAN PROCESS YOUR ORDER,

Print Name: JEFF CLARKE Position Title: ENGINEERING TECHNOLOGIST

Your P.O.# 10067 Signature: Jeff Clark. Date:

S. [illegible] @ 8:50AM

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	10066
Date	22-Jun-10

Vendor:	
Name:	Voss Industries Inc.
Address:	2168 West 25th Street Cleveland, Ohio, 44113-4172
Phone:	216-771-7655
Fax:	216-771-2887
Attention:	David Greene
Currency:	USD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	FT4F-175H T-Bolt per your quote #157471	200	3.75	750.00
	Payment by US Money Order/draft			
	Please ship UPS GROUND on our account 1016Y4			
		Subtotal		750.00
				0.00
		Total	**USD**	**$750.00**

QUOTE NUMBER MINo. 8759R ON P. 1/1HASE
ORDERS PERTAINING TO THIS QUOTE

VOSS INDUSTRIES, INC.
Clamp Technology • Voss Aerospace • Voss Technologies
2168 West 25th Street • Cleveland, Ohio 44113-4172
Tel: 216.771.7655 • Fax: 216-771-2887 • Email: voss@vossind.com

DATE: 6/22/10 PAGE NO: 1

QUOTE #	VALID UNTIL	SALESMAN
157471/	7/22/10	I5

CUSTOMER #	CUSTOMER REFERENCE
893/00	EMAIL INQ 6/17/10

QUOTE TO:

AERO DESIGN LTD
ATTN JEFF CLARKE
2013 39TH AVENUE NE
CALGARY ALBERTA CANADA
T2E 6R7

PHONE#: 403 250-8027
FAX #: 403 250-8333

REPRESENTED BY
INTERFAST-VANCOUVER
RICHMOND BC CANADA
TEL: (604) 273-0599
FAX: (604) 273-1090

VOSS IS CERTIFIED TO ISO9001:2000 and AS9100B

REFERENCE VOSS PART NUMBER ON ORDERS PLACED WITHOUT CUSTOMERS DRAWING

CUSTOMER PART NUMBER	VOSS PART NUMBER AND DESCRIPTION	QUANTITY	EACH PRICE (US$)
NO CUSTOMER DRAWING	T BOLT FT4F-175H	200 EA	3.75

$750.00

TAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)
IOTE: DUE TO THE VOLATILITY WITHIN THE METALS MARKET, THE PRICES QUOTED
.RE SUBJECT TO ADJUSTMENT AT THE TIME OF ORDER PLACEMENT

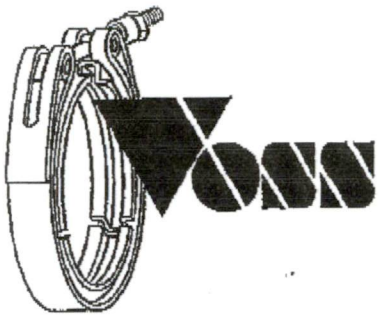
For Certifications beyond Voss Standard C of C, a $150.00 charge will be assessed for each line item per shipment.

% SURCHARGE ADDED FOR ALL CREDIT CARD PURCHASES

PER _____ (NAME/TITLE)
DAVID W.GREENE
SALES ENGINEER X305

DELIVERY: 4-6 WEEKS ARO
FOB: CLEVELAND OHIO
TERMS: NET 30 DAY
PRICE(S) ARE BASED ON ONE DELIVERY UNLESS OTHERWISE NOTED

These prices are for immediate acceptance and are supject to change without notice. All agreements entered into are subject to delays from causes beyond our control. Tooling and drawings remain our property unless other arrangements are authorized in advance. Voss terms and Conditions apply.
CUSTOMER COPY



2168 West 25th Street
Cleveland, OH 44113
Phone: (216) 771-7655
Fax: (216) 771-2887

DATE: 6/29/10

ADDRESSEE: Aero Design
ATTENTION: J. Clarke
FACSIMILE TELEPHONE NUMBER: 403-250-8333

DEPARTMENT: Sales
TOTAL NUMBER OF PAGES FAXED: 1

Thank you for your Purchase Order Number 10066.
(Ref. Voss SWO 149425)

SUBJECT TO VOSS INDUSTRIES INC. TERMS AND CONDITIONS

We acknowledge receipt and will formally accept this order pending our internal review and credit approval.

Be advised that our general terms are Net 30 days F.O.B. Cleveland OH, unless otherwise stated on our quotation.

Per our Quotation Number 157471, delivery will be approximately 4-6 weeks after receipt of order.

FAXED
JUN 29 2010

Signature: D. Greene

cc rep: Interfast - Vancouver

:jr/ACK

This drawing/communication contains confidential technical information and trade secrets for Voss Industries Inc. This drawing/communication may not be disclosed, duplicated or used for any purpose without prior written consent of Voss Industries Inc.

ISO 9100 - Revision B and ISO 9001:2000 Certified

VOSS INDUSTRIES INC.
Divisions: Voss Aerospace • Voss Technologies
2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP

DATE: Jul 12, 2010
PACKING SLIP NO: 182176 C
JOB NUMBER: 149425

Sold to:
AERO DESIGN LTD
ATTN ACCOUNTS PAYABLE
2013 39TH AVENUE NE
CALGARY AB CANADA
T2E 6R7

Ship to:
AERO DESIGN LTD
ATTN RECEIVING
2013 39TH AVENUE NE
CALGARY AB CANADA
T2E 6R7

Cust No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
893/00	10066	7/12/10	UPS COLLECT	VOSS PLT

Our Order NO.	Order Date	Sales Rep	Terms
149425	6/30/10	I4	NET 30 DAYS

Qty. Ordered	Qty. Shipped	Part/ Description		UM
200	200	FT4F-175H	REV-T	EA
		T BOLT		
		Voss Internal #: 0408899		
		ITEM #1		
		UPS ACCT #1016Y4		
		1 CTN @ 7# - 1 CTN @ 200 PCS		

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.
WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.

FORM: QF: 56

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	10065
Date	07-Jul-10

Vendor:	
Name:	Interfast Inc.
Address:	3260 Viking Way, Unit 4 Richmond, BC V6V 1N6
Phone:	604-273-0599
Fax:	604-273-1090
Attention:	Tino Gamarra
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	BH00182A4 Nut, Taperlok Reference your quote # 717058 Please ship UPS GROUND on our account 1016Y4	500	2.90	1,450.00
		Subtotal		1,450.00
	Sales Tax	GST	5.00%	72.50
		Total	**CAD**	**$1,522.50**

INTERFAST INC.
ISO 9002 REGISTERED
INTERFAST-CALGARY,CALGARY,AB,CAN,T2E 2W7
TEL: FAX:
WEBSITE:www.interfast.ca

Packing Slip

PACK-SLIP REV:NC DATE:09/30/03

Invoice#: 523201

09-SEP-10

SOLD TO / VENDU À
AERO DESIGN LTD.
2013 - 39TH AVE. N.E.
CALGARY AB
T2E 6R7
CAN

SHIP TO / EXPÉDIER À
AERO DESIGN LTD.
2013 - 39TH AVE. N.E.
CALGARY AB
CAN T2E 6R7

SHIP MODE / MODE D'ÉXPEDITION: Ups
FOB / F.A.B: FOB - Interfast Dock
NO. CARTONS: 1
WAYBILL # / FACTURE DE VOIE #: DELIVER

CUSTOMER PO# / N° DU BON DE COMMANDE: 10065
CUSTOMER # / CLIENT #: AERO DESIGN
OUR SALE # / N° DE LA VENTE: 433064
TERMS / MODALITÉS: Net 30 Days (01)

QUANTITY ORDERED / QUANTITÉ COMMANDÉE	U/M / M.N.R	QUANTITY SHIPPED / QUANTITÉ EXPÉDIÉE	BALANCE DUE / SOLDE	PART# & DESCRIPTION / PARTIE # ET DESCRIPTION	LOT#/ Serial#
500.00	EA	443.00	57.00	Cust PO Line#: Cust Part#: BH00182A4	
				Part#: BH00182A4 Decription: NUT, TAPERLOK Packbox#: PACK438311 Lot Line#: 1 Rev Lvl: Qty: 443 Mfr: BRISTOL INDUSTRIES (SCREW (CA)) Expire Date Mfg/Cure Date:	B4426

Total Qty Shipped: 443

GST/TPS # R102504958 QPST/TVQ #1009982431TQ0001

PAST DUE ACCOUNTS WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH. INTERFAST WILL BE RESPONSIBLE FOR THE AUTHORIZED REPLACEMENT OF GOODS WHICH ARE DEFECTIVE OR WHICH ARE NOT TO SPECIFICATION PROVIDED THAT CLAIMS ARE MADE WITHIN 14 DAYS OF SHIPMENT.

LES COMPTES EN SOUFFRANCE SERONT ASSUJETTIS Á DES FRAIS DE SERVICE DE 1.5% PAR MOIS. INTERFAST NE SERA RESPONSABLE QUE POUR L'ÉCHANGE AUTORISÉ DE BIENS DÉFECTUEUX OU QUI NE SONT PAS CONFORMES AUX SPÉCIFICATIONS À CONDITION QUE LES RÉCLAMATIONS SOIENT EFFECTUÉES DANS LES QUATORZE(14) JOURS SUIVANT L'EXPÉDITION.

"I hereby certify that the items, or materials covered by this document have been inspected and tested and conform to all applicable specifications relative thereto, and unless authorized by customers, no work or alterations have been performed. Supportive documentary evidence of conformance is either on file or available upon request..

"Je certifie par les présentes que les articles ou matériaux couverts par le présent document ont été inspectés et testés, et qu'ils sont conformes à toutes les spécifications applicables en ce qui à trait auxdits articles ou matériaux. À moins d'avoir obtenu l'autorisationdu client, aucun remaniement ni aucune modification n'ont été apportés. La documentation de soutien prouvant la conformité se trouve dans le dossiers ou est disponible sur demande."

Lian Lo

Director Of Quality.

INTERFAST INC.
ISO 9002 REGISTERED
INTERFAST-CALGARY,CALGARY,AB,CAN,T2E 2W7
TEL: FAX:
WEBSITE:www.interfast.ca

Packing Slip

PACK-SLIP REV:NC DATE:09/30/03

Invoice#: 523296

09-SEP-10

SOLD TO / VENDU À:
AERO DESIGN LTD.
2013 - 39TH AVE. N.E.
CALGARY AB
T2E 6R7
CAN

SHIP TO / EXPÉDIER À:
AERO DESIGN LTD.
2013 - 39TH AVE. N.E.
CALGARY AB
CAN T2E 6R7

SHIP MODE: MODE D'ÉXPEDITION: Ups
FOB: F.A.B: FOB - Interfast Dock
NO. CARTONS: 1
WAYBILL #: FACTURE DE VOIE #: DELIVER

CUSTOMER PO#: Nº DU BON DE COMMANDE: 10065
CUSTOMER #: CLIENT #: AERO DESIGN
OUR SALE #: Nº DE LA VENTE: 433064
TERMS: MODALITÉS: Net 30 Days (01)

QUANTITY ORDERED QUANTITÉ COMMANDÉE	U/M M.N.R	QUANTITY SHIPPED QUANTITÉ EXPÉDIÉE	BALANCE DUE SOLDE	PART# & DESCRIPTION PARTIE # ET DESCRIPTION	LOT#/ Serial#
500.00	EA	55.00	2.00	Cust PO Line#: Cust Part#: BH00182A4	
				Part#: BH00182A4 Decription: NUT, TAPERLOK Packbox#: PACK438395 Lot Line#: 1 Rev Lvl: Qty: 55 Mfr: BRISTOL INDUSTRIES (SCREW (CA)) Expire Date Mfg/Cure Date:	B4426

Total Qty Shipped: 55

GST/TPS # R102504958 QPST/TVQ #1009982431TQ0001

PAST DUE ACCOUNTS WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH. INTERFAST WILL BE RESPONSIBLE FOR THE AUTHORIZED REPLACEMENT OF GOODS WHICH ARE DEFECTIVE OR WHICH ARE NOT TO SPECIFICATION PROVIDED THAT CLAIMS ARE MADE WITHIN 14 DAYS OF SHIPMENT.

LES COMPTES EN SOUFFRANCE SERONT ASSUJETTIS Á DES FRAIS DE SERVICE DE 1.5% PAR MOIS. INTERFAST NE SERA RESPONSABLE QUE POUR L'ÉCHANGE AUTORISÉ DE BIENS DÉFECTUEUX OU QUI NE SONT PAS CONFORMES AUX SPÉCIFICATIONS Á CONDITION QUE LES RÉCLAMATIONS SOIENT EFFECTUÉES DANS LES QUATORZE(14) JOURS SUIVANT L'EXPÉDITION.

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"Je certifie par les présentes que les articles ou matériaux couverts par le présent document ont été inspectés et testés, et qu'ils sont conformes à toutes les spécifications applicables en ce qui à trait auxdits articles ou matériaux. À moins d'avoir obtenu l'autorisationdu client, aucun remaniement ni aucune modification n'ont été apportés. La documentation de soutien prouvant la conformité se trouve dans le dossiers ou est disponible sur demande."

Lian Lo

Director Of Quality.

B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
Remit Address: 88289 Expedite Way, Chicago, IL 60695-0001
www.beconsumables.com

INVOICE NUMBER
T64200

SOLD TO: 003660
INTERFAST INC
22 WORCESTER RD
TORONTO, ON
CANADA M9W 5X2

SHIP TO:
INTERFAST INC
C/O M&M FORWARDING OF BUFFALO
600 MAIN STREET
TONAWANDA, NY 14150

ORDER NO.	DATE	SHIP VIA	TERMS	F.O.B.
133529	07/29/10	FEDX GRD	NET 45	FOB-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	500	BH00182A4 TARIFF: 7318.16.001 Description NUT MFR: BRISTOL CTRL#: 2010D20450 LOT#: B4426 LOT QTY: 500 Country of Origin USA **NLR **PARTS ARE MANUFACTURED IN **THE USA	[redacted]	EA	0	500	[redacted]
		# 1=CTN 3# 0 OZ. 036380972208761 *TEL# 416-674-0770* *DIMENSIONS: 9X12X1*					
		INVOICE#.....: T64200					
		ORDER#.....: 7FP8M7					
VXC	7FP8M7	SHIPPED ON 07/29/10					

AUG 25 2010
INTERFAST
Q.A.

SUBTOTAL :	[redacted]
HANDLING :	0.00
DISC/ALL :	0.00
INCM FRT :	0.00
FREIGHT :	[redacted]
TOTAL :	[redacted] USD

U.S. CURRENCY

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 ½% MONTH (18% PER ANNUM).

MATERIAL CERTIFICATION

B/E AEROSPACE, INC. ("B/E AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE. BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

Original Invoice

INTERFAST INC.
ISO 9002 REGISTERED
INTERFAST-CALGARY,CALGARY,AB,CAN,T2E 2W7
TEL: FAX:
WEBSITE:www.interfast.ca

Packing Slip

PACK-SLIP REV:NC DATE:09/30/03

Invoice#: 524610

14-SEP-10

SOLD TO / VENDU À:
AERO DESIGN LTD.
2013 - 39TH AVE. N.E.
CALGARY AB
T2E 6R7
CAN

SHIP TO / EXPÉDIER À:
AERO DESIGN LTD.
2013 - 39TH AVE. N.E.
CALGARY AB
CAN T2E 6R7

SHIP MODE / MODE D'ÉXPEDITION: Ups
FOB / F.A.B: FOB - Interfast Dock
NO. CARTONS: 1
WAYBILL # / FACTURE DE VOIE #: DELIVER

CUSTOMER PO# / N° DU BON DE COMMANDE: 10065
CUSTOMER # / CLIENT #: AERO DESIGN
OUR SALE # / N° DE LA VENTE: 433064
TERMS / MODALITÉS: Net 30 Days (01)

QUANTITY ORDERED / QUANTITÉ COMMANDÉE	U/M / M.N.R	QUANTITY SHIPPED / QUANTITÉ EXPÉDIÉE	BALANCE DUE / SOLDE	PART# & DESCRIPTION / PARTIE # ET DESCRIPTION	LOT#/ Serial#
500.00	EA	2.00	0.00	Cust PO Line#: Cust Part#: BH00182A4	
				Part#: BH00182A4 Decription: NUT, TAPERLOK Packbox#: PACK439968 Lot Line#: 1 Rev Lvl: Qty: 2 Mfr: BRISTOL INDUSTRIES (SCREW (CA)) Expire Date Mfg/Cure Date:	B4426

Total Qty Shipped: 2

GST/TPS # R102504958 QPST/TVQ #1009982431TQ0001

PAST DUE ACCOUNTS WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH. INTERFAST WILL BE RESPONSIBLE FOR THE AUTHORIZED REPLACEMENT OF GOODS WHICH ARE DEFECTIVE OR WHICH ARE NOT TO SPECIFICATION PROVIDED THAT CLAIMS ARE MADE WITHIN 14 DAYS OF SHIPMENT.

LES COMPTES EN SOUFFRANCE SERONT ASSUJETTIS Á DES FRAIS DE SERVICE DE 1.5% PAR MOIS. INTERFAST NE SERA RESPONSABLE QUE POUR L'ÉCHANGE AUTORISÉ DE BIENS DÉFECTUEUX OU QUI NE SONT PAS CONFORMES AUX SPÉCIFICATIONS À CONDITION QUE LES RÉCLAMATIONS SOIENT EFFECTUÉES DANS LES QUATORZE(14) JOURS SUIVANT L'EXPÉDITION.

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"Je certifie par les présentes que les articles ou matériaux couverts par le présent document ont été inspectés et testés, et qu'ils sont conformes à toutes les spécifications applicables en ce qui à trait auxdits articles ou matériaux. À moins d'avoir obtenu l'autorisationdu client, aucun remaniement ni aucune modification n'ont été apportés. La documentation de soutien prouvant la conformité se trouve dans le dossiers ou est disponible sur demande."

Lian Lo

Director Of Quality.

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	10064
Date	23-Jun-10

Vendor:
Name: BE Aerospace Int'l Address: Phone: (310) 900-1300 Fax: Attention: Dana Soboleske Currency: USD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Huck-max rivets GR3523-5-2	200	2.25	450.00
			Subtotal	450.00
				0.00
			Total USD	**$450.00**

Thank you!

6/28/10

For Dana

7 EA AN7 6/28/10 dlb

B/E Aerospace Consumables Management

P.O. BOX 025263, Miami, FL 33102-5263 • Tel: 305 925 2600 • Fax: 305 507 7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
http://www.beconsumables.com

TTN: E. Burgoin
E: Order(s) Shipped on 06/30/2010
D: Aero Design Ltd
ALES REP: Dana Soboleske

JRCHASE ORDER	LOCATION	ORDER#	INVOICE#	INVOICE$	SHIP VIA/TRACKING	ITEM#	QTY	UM	PART NUMBER
)064		7FFAM7	S01865	450.00	UPS GRD CAN COLL 1Z3631596864962526		200	EA	CR3523-5-2

shipto] 2013-39th Avenue North East Calgary, Ab Canada T2e 6r7

****

END OF NOTIFICATION

****

Indicates Partial Quantity

06/30/10 09:58 PM EDT 305-507-7191 B/E Aerospace Consumab Page 1 of 1 #1530883

B/E Aerospace Consumables Management

P.O. BOX 025263, Miami, FL 33102-5263 • Tel: 305 925 2600 • Fax: 305 507 7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
http://www.beconsumables.com

ATTN: E. Burgoin
RE: Order(s) Shipped on 06/29/2010
TO: Aero Design Ltd
SALES REP: Dana Soboleske

PURCHASE ORDER	LOCATION	ORDER#	INVOICE#	INVOICE$	SHIP VIA/TRACKING	ITEM#	QTY	UM	PART NUMBER
10064		7FFAM7	S01865	450.00	UPS GRD CAN COLL		200	EA	CR3523-5-2

[shipto] 2013-39th Avenue North East Calgary, Ab Canada T2e 6r7

****
END OF NOTIFICATION
****

* Indicates Partial Quantity

06/29/10 08:13 PM EDT 305-507-7191 B/E Aerospace Consumab Page 1 of 1 #1530012 BE

B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
Remit Address: 88289 Expedite Way, Chicago, IL 60695-0001
www.beconsumables.com

INVOICE NUMBER
S01865

SOLD TO: 000272
AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

SHIP TO:
AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

ORDER NO.	DATE	SHIP VIA	TERMS	F.O.B.
10064	06/29/10	UPS GRD CAN COLL	CREDIT CARD	FOB-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	200	CR3523-5-2 CR MAX RIVET TARIFF: 8803.30.0030	2.250	EA	0	200	450.00
		*** SHIPPED 1 CTN *** # 1=CTN 1# 11 OZ. FREIGHT ACCT# 1016Y4 TEL# 403-250-8027 DIMENSIONS: 9X9X8					
						SUBTOTAL :	450.00
						HANDLING :	0.00
						DISC/ALL :	0.00
						INCM FRT :	0.00
						FREIGHT :	0.00
blf	7FFAM7	SHIPPED ON 06/29/10				TOTAL :	450.00USD
							U.S. CURRENCY

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 ½% MONTH (18% PER ANNUM).

MATERIAL CERTIFICATION

B/E AEROSPACE, INC. ("B/E AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

ORIGINAL INVOICE

Vice President of Quality

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE. BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

STANDARD TERMS AND CONDITIONS

1. TERMS, PAYMENT, INTEREST AND CREDIT: B/E Aerospace, Inc., through its Consumables Management segment, ("Supplier") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Supplier's address or on such other terms as Supplier shall specify prior to shipment. Supplier may apply any payment received from Buyer against any obligation of Buyer to Supplier, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Supplier; and Supplier's acceptance of such item shall not be a waiver of Supplier's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to 100% restocking charge.

2. CONDITION: Supplier hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP, SUPPLIER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SUPPLIER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SUPPLIER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SUPPLIER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SUPPLIER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SUPPLIER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SUPPLIER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

3. DELIVERIES; FORCE MAJEURE: Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Supplier's normal commercial practices. In the event Supplier's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Supplier's reasonable control, Supplier shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

4. TAXES AND GOVERNMENTAL AUTHORIZATIONS: In addition to the price for goods delivered under this Agreement, Buyer shall pay Supplier, upon demand, or furnish Supplier evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Supplier or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Supplier shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Supplier. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

5. HOLD HARMLESS: Buyer agrees to indemnify Supplier and hold Supplier harmless against any and all damage, loss, liability, cost or expense that Supplier may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; provided, however, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Supplier.

6. FAIR LABOR STANDARDS: Supplier certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. DESTINATION CONTROL STATEMENT FOR EXPORTS: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify Supplier and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. SUPERSEDING OR CONFLICTING AGREEMENTS: This Agreement and any written agreement between Supplier and Buyer which have been signed by an authorized representative of Supplier are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Supplier, whether or not they would materially alter this Agreement, and Supplier hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements of understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Supplier to Buyer or executed by Buyer and Supplier, that agreement will govern.

9. GENERAL: This Agreement may not be assigned, modified or canceled by Buyer without Supplier's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Supplier to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Supplier's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Supplier against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.

SO:7FFAM7

B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
Remit Address: 88289 Expedite Way, Chicago, IL 60695-0001
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INVOICE NUMBER
S01865

SOLD TO: 000272
AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

SHIP TO:
AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

ORDER NO.	DATE	SHIP VIA	TERMS	F.O.B.
10064	06/29/10	UPS GRD CAN COLL	CREDIT CARD	FOB-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	200	CR3523-5-2 CR MAX RIVET		EA	0	200	

*** SHIPPED 1 CTN ***
1=CTN 1# 11 OZ.
FREIGHT ACCT# 1016Y4

TEL# 403-250-8027

DIMENSIONS: 9X9X8

blf 7FFAM7 SHIPPED ON:06/29/10

INVOICE#.....: S01865

ORDER#.....: 7FFAM7

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

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PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

STANDARD TERMS AND CONDITIONS

1. TERMS, PAYMENT, INTEREST AND CREDIT: B/E Aerospace, Inc., through its Consumables Management segment, ("Supplier") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Supplier's address or on such other terms as Supplier shall specify prior to shipment. Supplier may apply any payment received from Buyer against any obligation of Buyer to Supplier, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Supplier; and Supplier's acceptance of such item shall not be a waiver of Supplier's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to 100% restocking charge.

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5. HOLD HARMLESS: Buyer agrees to indemnify Supplier and hold Supplier harmless against any and all damage, loss, liability, cost or expense that Supplier may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; provided, however, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Supplier.

6. FAIR LABOR STANDARDS: Supplier certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. DESTINATION CONTROL STATEMENT FOR EXPORTS: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify Supplier and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of th is merchandise occur in violation of any applicable law or regulation.

8. SUPERSEDING OR CONFLICTING AGREEMENTS: This Agreement and any written agreement between Supplier and Buyer which have been signed by an authorized representative of Supplier are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Supplier, whether or not they would materially alter this Agreement, and Supplier hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements of understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Supplier to Buyer or executed by Buyer and Supplier, that agreement will govern.

9. GENERAL: This Agreement may not be assigned, modified or canceled by Buyer without Supplier's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Supplier to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Supplier's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Supplier against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.

B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, and drawings. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: AERO DESIGN LTD

PURCHASE ORDER#: 10064

QUANTITY	U/M	PART-NUMBER	CUST REF#	CCODE
200	EA	CR3523-5-2		

06/29/10

Jason Lewis
Vice President of Quality

B/E AEROSPACE

B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
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Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, and drawings. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: AERO DESIGN LTD

PURCHASE ORDER#: 10064

QUANTITY	U/M	PART-NUMBER	CUST REF#	CCODE
200	EA	CR3523-5-2		

06/29/10

Jason Lewis
Vice President of Quality

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	10063
Date	21-Jun-10

Vendor:	
Name:	Metal Alloy Fabrication Ltd.
Address:	6060 - 86th Avenue SE
	Calgary, AB T2C 4L7
Phone:	403-279-8958
Fax:	406-279-3253
Attention:	Derek Broadway
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E.
	Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Laser cut - Handle Bracket 84265	104		0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	**CAD**	**$0.00**

Metal Alloy Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metalalloy.com

PACKING LIST

Special Instructions

☐ Cert Enclosed ☐ Partial Ship ☐ Complete Ship

Goods Received in Good Condition

By: _____

Date: _____

SOLD TO: Aero Design Ltd.
2013 39 Avenue N.E.
Calgary AB T2E 6R7

SHIP TO: Aero Design Ltd.
2013 39 Avenue N.E.
Calgary AB T2E 6R7

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Num	Mark Shipment
0041463	0000	ADL001	06/21/10	T	06/23/10	MISTY TRACY	10063	JUNE 23RD 2010

F.O.B. Point	Ship Date	Shipped Via	Cartons	Weight	Waybill Number	Ins
MAF DOCK	06/23/10	COD - CASH ON DELIVE	0.00	0.00		N

Item	T	QUANTITY Order	B/O	Ship	Unit	Part Number/Revision	Description
001	S	104.00		104.00	EA	|ADL:D#84265 02	HANDLE BRACKET -84265 TO LASER CUT ONLY AS PER YOUR DRAWING #84265 FROM CUSTOMERS SUPPLIED MATERIAL. NOTE: 27X48 WILL YIELD 104 PC'S. PROMISED: 6/23/10

QUOTATION

FOR

Aero Design Ltd.
2013 39 Avenue N.E.
Calgary, AB T2E 6R7

Metal Alloy Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metalalloy.com

From the Desk of : MISTY TRACY

ATT:N JEFF CLARKE **TEL: 403 . 250 . 8027** **FAX: 403 . 250 . 8333**

Quote No. & Date	Cust No	S/M	Your Reference	Delivery Promise	F.O.B.	Expiry
4028845 06/18/10	ADL001	MIT	RFQ NUMBER	2 -3 DAYS	MAF DOCK	30 DAYS

Item	Quantity	UM	Part	Description	Price	Extension
~~001~~	~~100.00~~	~~EA~~	~~ADL:D#84265 02~~	~~HANDLE BRACKET -84265~~	~~3.17~~	~~317.00~~
001	104.00	EA	ADL:D#84265 02	HANDLE BRACKET -84265	3.15	327.60
				TO LASER CUT ONLY AS PER YOUR DRAWING #84265 FROM CUSTOMERS SUPPLIED MATERIAL.		
				NOTE: 27X48 WILL YIELD 104 PC'S. Due Date: 06/18/10		
				QUOTED PRICES DO NOT INCLUDE ANY APPLICABLE FEDERAL AND /OR PROVINCIAL SALES TAX		

Thank you for the opportunity to provide a quotation to supply your requirements. If you have any questions please do not hesitate to contact us at 279-8958.
MAF Terms and Conditions of Sale are available on our website metalalloy.com

TO ACCEPT THIS QUOTE AND MAF'S TERMS AND CONDITIONS OF SALE, PLEASE MARK THE ACCEPTABLE QUANTITIES AND COSTS, SIGN AND DATE A COPY OF THIS QUOTATION AND FAX IT TO (403) 279-3253
ATTN: MISTY TRACY A SIGNED COPY IS REQUIRED BEFORE WE CAN PROCESS YOUR ORDER,

Print Name: JEFF CLARKE Position Title: ENGINEERING TECHNOLOGIST

Your P.O.# 10063 Signature: Jeff Clarke Date: 18 JUNE 2010

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	10062
Date	21-Jun-10

Vendor:	
Name:	Leavens Aviation Inc.
Address:	2555 Derry Rd. East Mississauga, Ontario L4T 1A1
Phone:	0
Fax:	0
Attention:	0
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	CR3213-5-2 Cherry Max Rivet	500	0.74	370.00
		Subtotal		370.00
	Sales Tax	GST	5.00%	18.50
		Total	**CAD**	**$388.50**

LEAVENS AVIATION

"SINCE 1927"
"DEPUIS 1927"

leavens aviation inc.

HEAD OFFICE /SIÈGE SOCIAL
2555 DERRY RD. E.
MISSISSAUGA, ON L4T 1A1
TEL: 905-678-1234 FAX: 905-678-7028
ORDER LINE/LIGNE DIRECTE: 1-800-263-6142

BRANCH / SUCCURSALE
#12 - 2221 - 41st AVENUE N.E.
CALGARY, ALBERTA T2E 6P2
TEL: 403-735-4996 FAX: 403-735-4998
ORDER LINE/LIGNE DIRECTE: 1-800-661-6426

CAA/DMO

ADMA INTERNATIONAL

TORONTO

SOLD TO:
VENDU À : 2-0397
AERO DESIGN
2013-39 AVE N.E.
CALGARY,
ALTA.
T2E 6R7 403-250-8027

SHIPPED TO:
EXPÉDIER À :

WAYBILL NO. 6007888841093

P.S.T. NO. / T.V.P.	CREDIT STATUS	SHIPPED VIA / EXPÉDIER VIA	DATE SHIPPED/DATE DE L'ENVOI	CHARGES FRAIS DE TRANSPORT
	O	PURO	06/21/10	$ 27.00

ENTERED / INSCRIRE	CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT	ORDER NO./N° COMM.	SHIPPER NO./N° DE L'EXP.	PACKED BY/EMBALLÉ PAR	COLLECT À PERCEVOIR	PREPAID & CHARGE FACTURÉ ET PAYÉ D'AVANCE
21 JUN 10	10062 SUE	5005519	5029807	DC	☐	☑

ITEM ARTICLE	QTY. ORDERED QUANTITÉ COMMANDÉE	CODE	DESCRIPTION	BACK ORDERED QUANTITÉ À SUIVRE	QTY. SHIPPED QTÉ. EXPÉDIÉE	UNIT UNITÉS	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS %		R S
			K8029A x 300 K2762A x 50 J4200A x 150							
1	500	CRV	CR3213-5-2 UNIV NOM MAX RIVET	0	500	EA	.74	N		C

SHIPPING INSTRUCTIONS :
PO REQUIRED ON ALL ORDERS

DoT RELEASE CERTIFICATE

DATE JUNE 21 10 SIGNED / SIGNÉ _____ APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DoT DISTRIBUTOR APPROVAL NO. 2-72 HAS BEEN GRANTED.
JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES, APPAREILLAGES OU MATÉRIAUX DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'AGRÉMENT DE DISTRIBUTION N° 2-72 DU MINISTRÈRE DES TRANSPORTS À ÉTÉ DELIVRÉ.

CERTIFICATE OF CONFORMANCE

DATE _____ SIGNED / SIGNÉ _____ APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

SELLER CERTIFIES THAT, THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDIQUÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

MAINTENANCE RELEASE / ENTRETIEN COMPLÉTÉ :

DATE _____ SIGNED: / SIGNÉ : _____ APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCITÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.

NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DoT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. **REMARQUE:** LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DoT.

TERMS AND CONDITIONS OF SALE - DISTRIBUTION DIVISION

Unless otherwise specifically agreed in writing signed by an authorized employee of Leavens, the following terms and conditions of sale shall apply resulting from Leavens' acceptance of Buyer's order. Any [illegible] additional terms and conditions proposed by Buyer in its purchase order or otherwise are objected to by Leavens. Buyer's assent to the terms and conditions of sale set forth herein shall be conclusively [illegible] from Buyer's failure reasonably to object thereto in writing and from Buyer's acceptance of all or part of the products ordered. These terms and conditions of sale represent the entire sales agreement of the parties and all proposals, negotiations or agreements made or entered into prior to or contemporaneously with this sales agreement, whether verbal or written are excluded.

1. PRICES. All quotations are made for immediate acceptance and are subject to change without notice. Prices are F.O.B. Leavens point of shipment unless otherwise specified and are subject to change without notice. Prices are stated in Canadian Dollars and are exclusive of sales, use, excise or similar taxes and are subject to any price adjustment necessitated by Leavens' compliance with any act of government, any tax or other governmental charge upon the production, sale, shipment or use of the product which Leavens is required to pay or collect from Buyer shall be paid by Buyer to Leavens unless Buyer furnishes Leavens with a tax exemption certificate acceptable to the appropriate taxing authority. Such changes as may occur in tariffs, freight rates or transportation charges used in determining delivered prices after sale or during [illegible] dates of shipment will be for the account of Buyer.

2. PAYMENT. Unless credit terms have been extended to Buyer in writing by Leavens' Director of Credit and Collections or unless other credit terms are included in delivery documents for the products, payment terms are net 30 days in Canadian currency. Leavens reserves the right to modify or withdraw credit terms at any time without notice and to require guarantees, security or payment in advance of the amount of credit involved. If Buyer fails to fulfill the terms of payment, Leavens may defer further shipment to Buyer or at its option, cancel the unshipped portion of Buyer's order. Buyer agrees to pay interest on all past due invoices at the highest contractual rate allowable under the laws of Canada.

3. TERMS OF SHIPMENT, ACCEPTANCE. Leavens will ship in accordance with instructions supplied by Buyer, but if Buyer fails to furnish such instructions, Leavens will select what is, in its opinion, the most satisfactory routing for shipment. If Buyer is to pick up products and has not done so within seven (7) days after notification that they are ready for shipment, Leavens may ship the products commercial carrier (best-way) freight and risk of loss for the products pass to Buyer upon delivery to carrier. Any prepayment by Leavens of the freight charges shall be as stated in the delivery documents for the products. By accepting products from the carrier, Buyer agrees that they are free of defects which a reasonably careful inspection would disclose. End items and/or spare parts shall be packed and packaged in accordance with best commercial practices for one way shipment by air and/or surface transportation.

4. DATE OF SHIPMENT. Shipping dates are given to the best of Leavens knowledge based upon conditions existing at the time the order is placed and information furnished by Buyer. Leavens will, in good faith endeavor to ship by the estimated shipping date but shall not be responsible for any delay or any damage arising therefrom.

5. CANCELLATION OF ORDER BY BUYER, RETURN OF PRODUCTS FOR CREDIT. Buyer's order may not be modified or rescinded except in writing signed by Leavens and Buyer. If all or part of Buyer's order is terminated by such modification or recision, Buyer, in the absence of a contrary written agreement between Leavens and Buyer, shall pay termination charges based upon cost determined by accepted accounting principles plus a reasonable profit. In any circumstances, Leavens' written consent must be given in advance of Buyer's return of products for credit.

6. FORCE MAJEURE. Leavens shall not be liable for any failure to perform its obligations under this sales agreement resulting directly or indirectly from or contributed to by any acts of God, acts of Buyer, acts of civil or military authority, priorities, fire, strikes or other labour disputes, accidents, floods, epidemics, war, riot, delays in transportation, lack of or inability to obtain raw materials, components, labor, fuel or supplies, or other circumstances beyond Leavens' reasonable control. All sales shall be subject to the export and munitions control laws of Canada. Buyer shall not make any dispositions, re-export or diversion of Canadian origin products purchased from Leavens except as said laws may expressly permit.

7. DISCLAMER OF PRODUCTS WARRANTY. Buyer acknowledges that it is purchasing products from Leavens in Leavens' capacity as a distributor of such products for the manufacturers of such products and that Leavens MAKES NO WARRANTIES WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT BY WAY OF LIMITATION, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE CONCERNING SUCH PRODUCTS.

8. EXCLUSIVITY OF REMEDY, LIMITATIONS OF LIABILITY. In the event Buyer claims that Leavens has breached any of its obligations under this sales agreement, whether of warranty or otherwise, Leavens may request the return of the products and tender to the Buyer the purchase price therefore paid by Buyer and, in such event, Leavens shall have no further obligation under the sales agreement except to refund such purchase price upon redelivery of the products. If Leavens so requests the return of the products, the products shall be redelivered to Leavens in accordance with Leavens' instructions at Leavens' expense. THE REMEDIES PROVIDED FOR IN THIS PARAGRAPH SHALL CONSTITUTE THE SOLE RECOURSE OF BUYER AGAINST LEAVENS FOR BREACH OF ANY OF LEAVENS' OBLIGATIONS UNDER THE SALES AGREEMENT WITH BUYER. WHETHER THE CLAIM IS MADE IN TORT OR IN CONTRACT, INCLUDING CLAIMS BASED ON WARRANTY, NEGLIGENCE OR OTHERWISE, IN NO EVENT SHALL LEAVENS BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES NOR SHALL LEAVENS' LIABILITY FOR ANY CLAIMS OR DAMAGE ARISING OUT OF OR CONNECTED WITH THIS SALES AGREEMENT OR THE MANUFACTURE, SALE, DELIVERY OR USE OF THE PRODUCTS EXCEED THE PURCHASE PRICE OF THE PRODUCT.

TERMES ET CONDITIONS DE VENTE - DIVISION DE LA DISTRIBUTION

A moins d'en être autrement spécifiquement convenu par écrit signé par un employé autorisé d'Leavens, les termes et conditions de vente seront appliqués résultant de l'acceptation par Leavens de la commande de l'Acheteur. N'importe quels termes et conditions différents ou additionels proposés par l'Acheteur dans son bon de commande ou ailleurs sont opposés par le consentement de l'Acheteur aux termes et conditions de vente établis ci-après, et seront présumés d'une manière concluante par le manquement de la part de l'Acheteur de faire raisonnablement objection par écrit, et par l'acceptation de l'Acheteur de la partie ou du total des produits commandés. Ces termes et conditions de vente représentent l'accord total des parties et toutes propositions, représentations ou ententes faites ou commencées avant ou au moment de cet accord de vente, que ce soit verbalement ou par écrit, son exclues.

1. PRIX - Toutes les cotations sont faites en vue d'acceptation immédiate et sont sujettes à changement sans avis. Les prix sont F.A.B. point d'expédition d'Leavens à moins d'en être specifié autrement, et sont sujets à changement sans avis. Les prix sont mentionnés en dollars canadiens, sont exclusifs de taxes de vente d'usage, d'impôt indirect ou de taxes similaires et sont sujets à tout ajustement nécessité par Leavens pour être en conformité avec tout décrêt du gouvernement. Toute taxe ou autre frais gouvernementale sur la production, la vente, l'expédition ou l'usage du produit qu'Leavens est requis de payer ou de percevoir de l'Acheteur sera payée à Leavens par l'Acheteur à moins que l'Acheteur ne fournisse à Leavens un certificat d'exemption de taxe acceptable par l'Autorité de taxation appropriée. Changements tels que ceux qui peuvent survenir dans les tarifs, taux de chargement et frais de transport, utilisés pour déterminer les prix délivrés après vente et au moment ou avant les dates d'expédition, seront au compte de l'Acheteur.

2. PAIEMENT - A moins que des termes de crédit aient été accordés par écrit à l'Acheteur par le Directeur du credit et de l'encaissement d'Leavens, ou à moins que d'autres termes de crédit soient inclus dans les documents de livraison des produits, les conditions de paiement sont net à 30 jours en dollars canadiens. Leavens se réserve le droit de modifier ou de retirer les termes de crédit à n'importe quel moment sans avis, et de demander des garanties, sécurité ou paiement d'avance du montant du crédit en question. Si l'Acheteur manque de remplir les conditions de paiement, Leavens peut déférer les expéditions suivantes à l'Acheteur ou, à son choix, annuler la portion de la commande de l'Acheteur restant à expédier. L'Acheteur consent à payer des intérêts sur toutes les factures impayées au plus haut taux conventionnel accordable sous la loi du Canada.

3. CONDITIONS D'EXPEDITIONM, ACCEPTATION - Leavens expédiera en accord avec les instructions données par l'Acheteur, mais si l'Acheteur manque de fournir de telles instructions, Leavens sélectionnera ce qui, dans son opinion, est l'itinéraire le plus satisfaisant pour l'expédition. Si l'Acheteur doit ramasser les produits et ne l'a pas fait dans les sept (y) jours après l'avis qu'ils sont prêts pour l'expedition, Leavens peut expédier les produits par service commercial (meilleure façon). Le titre aux produits et le risque de perte sont passés à l'Acheteur un moment de la livraison à l'expéditeur. Tout paiement à l'avance de frais de chargement seront mentionnés dans les documents de livraison des produits. En acceptant les produits de l'expédition, l'Acheteur reconnait qu'ils sont libres de défauts qu'une inspection raisonnablement attentive pourrait découvrir. Les articles finis et ou de rechange seront emballés et empaquetés en accord avec les usages commerciaux les meilleurs pour une expédition par air et/ou transport de terre.

4. DATE D'EXPEDITION - Les dates d'expédition sont données par Leavens au mieux de leur connaissance, basé sur les conditions en vigueur au moment où la commande est faite et les informations sont fournies par l'Acheteur. Leavens, en bonne foi, s'efforcera d'expédier à la date d'expéditon prévue mais ne sera responsable d'aucun délai ou d'aucun dommage survenant de là.

5. ANNULATION DE L COMMANDE PAR L'ACHETEUR, RETOUR DES PRODUITS POUR CREDIT - La commandé de l'Acheteur ne peut pas être modifiée ou révoquée autrement que par écrit, signé par Leavens et l'Acheteur. Si la commande de l'Acheteur est terminée en tout en partie par une telle modification ou révocation, l'Acheteur, dans l'absence d'un accord contraire écrit entre Leavens et l'Acheteur, Paiera les frais de révocation basés sur le coût détérmine par les principes de comptabilité acceptés plus un profit raisonnable. En toute circonstance, le consentement écrit d'Leavens doit être donné à l'avance avant le retour des produits par l'Acheteur en vue de crédit.

6. FORCE MAJEURE - Leavens ne sera pas tenu responsable de manquer à ses obligations sous les termes de ce contrat de vente résultant directement ou indirectement ou contribué par n'importe quels actes Divins, actes de l'Acheteur, actes d'autorités civiles ou militaires, priorités, feu, grèves ou autres disputes ouvrières, accidents, inondation, épidémies, guerre, emeutes, délais de transport, manque ou incapacité d'obtenir des matières premières, composants, main-d'oeuvre, essence ou approvisionnement, ou autres circonstances hors du contrôle raisonnable d'Leavens. Toutes ventes seront sujettes au contrôle d'exportation et de munition du Canada. L'Acheteur ne fera aucune disposition, re-exportation ou diversion de produits d'origine canadienne achetés à Leavens à l'exception de ce que la loi mentionnée peut permettre expressément.

7. DENEGATION DE GARANTIE - L'Acheteur reconnait qu'il achète des produits d'Leavens dans la capacité d'Leavens en tant que distributeur de ces produits pour les fabricants de ces produits et qu'Leavens NE DONNE AUCUNE GARANTIE, QUELLE SOIT EXPRESSE, IMPLIQUÉE OU STATUTAIRE, INCLUANT, MAIS NON PAR LIMITATION, N'IMPORTE QUELLE GARANTIE DE NEGOTIABILITÉ OU DE COVENANCE DANS N'IMPORTE QUEL BUT CONCERNANT CES PRODUITS.

8. EXCLUSION DE RECOURS, RESTRICTION DE RESPONSABILITÉ - Dans le cas ou l'Acheteur déclare qu'Leavens a manqué à ses obligations dans les termes de cet accord de vente, que ce soit en garantie ou autrement, Leavens peut demander le retour des produits et soumettre à l'Acheteur le prix d'achat payé par l'Acheteur en conséquence et, en ce cas, Leavens n'aura aucune obligation supplémentaire sous l'accord de vente à l'exception du remboursement de ce prix d'achat à la réception de ces produits. Si Leaveris demande ainsi le retour de ces produits, les produits seront re-livrés à Leavens en accord avec les instructions d'Leavens aux frais d'Leavens. LES RECOURS DONT IL EST FAIT PROVISION DANS CE PARAGRAPHE CONSTITUERONT LE SEUL RECOURS DE L'ACHETEUR CONTRE LEAVENS POUR MANQUER AUX OBLIGATIONS QU'LEAVENS A SOUS LES TERMES DE L'ACCORD DE VENTE AVEC L'ACHETEUR, QUE LA PLAINTE SOIT FAITE EN ACTE DOMMAGEABLE OU EN CONTRAT, INCLUANT LES PLAINTES BASEES SUR LA GARANTIE, NEGLIGENCE OU AUTREMENT EN AUCUN CAS LEAVENS NE SERA TENU RESPONSABLE POUR LES DOMMAGES FORTUITS OU INDIRECTS. NI SA N'EXCEDERA-T-ELLE LE PRIX D'ACHAT DU PRODUIT.

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	10061
Date	14-Jun-10

Vendor:	
Name:	Triad Fasteners
Address:	4511 Manhattan Road S.E. Calgary, AB T2G 4B3
Phone:	403-287-3444
Fax:	403-287-1008
Attention:	0
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	3/16" Dia x 1.5 Spring Pin 302 Stainless Steel	100	0.29	29.00
		Subtotal		29.00
	Sales Tax	GST	5.00%	1.45
		Total	**CAD**	**$30.45**

CASH SALE

TRIAD FASTENERS & IND. PROD. INC. 323240

2025 - 41 AVENUE N.E.,
CALGARY , ALBERTA T2E 6P2
PH: 403 287-3444 FAX 403 287-1008

11:32:54 14/06/10 1 OF 1

AERDES
AERO DESIGN LTD.,
1047 MCTAVISH ROAD N.E.,
CALGARY , ALBERTA
T2E 7G9

CASH

SHIP: PICKUP

10061

35 1 6 6 0 35

		QTY ORD	QTY SHIP	QTY B/O	YOUR PRICE	EXTENDED AMOUNT
PIN-SPS187150	3/16 X 1-1/2 SLOTTED	0	100	100	0	29.00	29.00
SPRING PIN (302) STAINLESS							
(UNIT PRICE PER 100)							

ORDER TAKEN BY: ERNIE RAWLYCK
CUSTOMER CONTACT: JEFF CLARKE
PH: 403-250-8027
ORDER BENCHED: 11.00 JUNE 14 2010

PMT-Cash 30.45
GOODS AND SERVICES TAX 1.45

TOTAL PARTS	CORES	OTHER	GST	INVOICE TOTAL
29.00	.00	.00	1.45	30.45

PICKED_____INSP. BY_____
DT.SHPT_____#PCS_____
G.S.T. REG. #R105381347

Copy # 1

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	10060
Date	02-Jun-10

Vendor:	
Name:	Rona Home and Garden
Address:	2665 - 32nd Street NE Calgary, AB, T1Y 6Z7
Phone:	403-219-2800
Fax:	
Attention:	
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	51007830 2 1/2" Rigid Caster	10	7.69	76.90
		Subtotal		76.90
	Sales Tax	GST	5.00%	3.85
		Total	**CAD**	**$80.75**

10060

RELEVE DE TRANSACTION/TRANSACTION RECORD

TPV68726675 MARCH06382604 MC 00063826
Rona H & G #62860
2665 32nd street N E
Calgary, AB

Carte/Card:MasterCard
No. 5191 23** **** 8664 12/10

Seq.: 0002 Lot/Batch: 109
2010/06/02 10:09 D@1

ACHAT/PURCHASE $80.75
AUTOR./AUTHOR.: 12090B

X

00 APPROUVEE - MERCI

Reg: 004 Till: 3 Trx: 02933
Customer Copy

****

RONA Home & Garden
2665 - 32nd Street, N.E.
Calgary, AB T1Y 6Z7
403-219-5800

****

ITEM	QTY	PRICE	TOTAL
051007830	1	7.69 EA	
CASTER 2 1/2" RIGID BK	F25749		7.69 G
051007830	1	7.69 EA	
CASTER 2 1/2" RIGID BK	F25749		7.69 G
051007830	1	7.69 EA	
CASTER 2 1/2" RIGID BK	F25749		7.69 G
051007830	1	7.69 EA	
CASTER 2 1/2" RIGID BK	F25749		7.69 G
051007830	1	7.69 EA	
CASTER 2 1/2" RIGID BK	F25749		7.69 G
051007830	1	7.69 EA	
CASTER 2 1/2" RIGID BK	F25749		7.69 G
051007830	1	7.69 EA	
CASTER 2 1/2" RIGID BK	F25749		7.69 G
051007830	1	7.69 EA	
CASTER 2 1/2" RIGID BK	F25749		7.69 G
051007830	1	7.69 EA	
CASTER 2 1/2" RIGID BK	F25749		7.69 G

	Subtotal:	$76.90
	PST	$0.00
888769312RT	GST	$3.85
	Tota.:	$80.75
MasterCard		$80.75
Acct#	519123******8664	
Auth#	12090B	

AIR MILES Carte/card: 8301 461 5311
Your AIR MILES account will be updated

Employee: Tara

Thank you for shopping with us!
RONA Home & Garden
Proudly Canadian

2933 286 3 04 6/02/10 10:08

Please retain your original receipt for refund or exchange. Any returned product must be within 90 DAYS of purchase and in original package. Some exceptions apply.

WE HIRE OUR CUSTOMERS!
apply on-line at **www.careers.rona.ca**

YOU COULD WIN

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Request for Quote

P.O. Number	10059
Date	6/15/2010

Vendor:	
Name:	FORTE Carbon Fiber Products
Address:	14 Lorenz Industrial Pkwy Ledyard, CT 06339
Phone:	860-464-5221
Fax:	
Attention:	Tony Delima
Currency:	USD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
A	Carbon Fiber Tube (certification prototype) -Fabricate as per Aero Design DRAFT specification number 85515. For acceptance by Aero Design, a certificate of conformity, curing cycle recordings, and material traceability data must be provided. Part shipped via UPS - our account.	3 60" long ea.		
B	Carbon Fiber Tube (first production batch) Same conditions as above, except: Specification 85515 must be acceptable to Forte and approved by Transport Canada. Certification tests must demonstrate adequate strength of the prototype article. For acceptance by Aero Design, a certificate of conformity, curing cycle recordings, and material traceability data must be provided. Part shipped via UPS - our account.	20 60" long ea.		
		Subtotal		
		Total	**USD**	

Cancelled

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	10058
Date	10-Jun-10

Vendor:	
Name:	Ryerson Metals
Address:	7910 - 40th Street Calgary AB T2C 2Y3
Phone:	403-250-2866
Fax:	403-250-9884
Attention:	Travis Flood
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Aluminum tread plate, 0.063 x 48 x 96 C3003H22 Bright C-102	2		0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	**CAD**	**$0.00**

RYERSON
Ryerson Canada, Inc.

Packing List
Shipping Order

MO #

7910 40TH STREET SE CALGARY AB T2C2Y3

7910 40TH STREET SE CALGARY AB T2C2Y3

Phone (403) 250-2866

Page 1 of 1 06/10/10 19:10 CST

SO CY

Order Number
95-360620
Purchase Order
10058

SOLD TO:
AERO DESIGN LTD (496011 AB LTD
2013 - 39TH AVE N.E.
CALGARY AB T2E 6R7

SHIP TO:
AERO DESIGN LTD (496011 AB LTD)
2013 - 39TH AVE N.E.
CALGARY AB T2E 6R7 Phone (403)250-8027

Total Packages: 1

Ship Via	Freight	Customer #	Sales	Tax Status	Contact	Certs	Due Date
INTEGRIS ROB LARDIE	Our Truck Prepaid/Allowe	300379	11 ML	Taxable	JEFF		06/11/2010

Bill of Lading:	Pro Bill:	Ship Approval:	Ship Date:	Order Date:
				06/10/2010

Line No.	Item	Description	Qty Shipped	B/O Quantity
1	5548-4260	AL PLT TREAD 3003H22 BRIGHT C 102 .063 X 48 X 96		

Tariff Code: 7606.12.10.51

Order Qty: 2 UEA Pcs: 2 2.00 UEA

(1 -SKID 115)

Cntrl: 95C93351 H: 690834 T: 793426 2 pcs Loc FLOOR Wt: 2

2 SHEETS

*** Filled by Initials: CR

Customer/Driver Instructions:

Packing List

Received by: _____ Date: _____

Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.ryerson.com (or from your sales representative, or by calling (800) 328-7800).

Alloys of Aluminum, Copper, Steel **Caution:**
Processing of this material may present a physical and or health hazard. See material safety data sheets for further information

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	10057
Date	08-Jun-10

Vendor:	
Name:	Triad Fasteners
Address:	4511 Manhattan Road S.E. Calgary, AB T2G 4B3
Phone:	403-287-3444
Fax:	403-287-1008
Attention:	0
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1 	1/4" x 1.0 Stainless Steel fender washer (100 package)	3	11.00	33.00
		Subtotal		33.00
	Sales Tax	GST	5.00%	1.65
		Total	**CAD**	**$34.65**

CASH SALE

10057

TRIAD FASTENERS & IND. PROD. INC. 323123

2025 - 41 AVENUE N.E.,
CALGARY , ALBERTA T2E 6P2
PH: 403 287-3444 FAX 403 287-1008

13:50:56 08/06/10 1 OF 1

CASH
CASH SALES
CALGARY , ALBERTA
0

CASH

SHIP: PICKUP

CUST P/U 64 1 4 4 0 64

		QTY ORD	QTY SHIP	QTY B/O	YOUR PRICE	EXTENDED AMOUNT
188-FNW040	1/4 (1.000 OD) FENDER (.281 ID)(0.045-0.055 THK) WASHER 18.8 STAINLESS STEEL (UNIT PRICE PER 100)	0	300	300	0	11.00	33.00

ORDER TAKEN BY: TREVOR DODS
CUSTOMER CONTACT: JEFF CLARKE
PH: 403-250-8027
ORDER BENCHED: 13:25 JUNE 8/10
PMT-MasterCard 34.65
GOODS AND SERVICES TAX 1.65

TOTAL PARTS	CORES	OTHER	GST	INVOICE TOTAL
33.00	.00	.00	1.65	34.65

PICKED_____INSP. BY_____
DT.SHPT_____#PCS_____
G.S.T. REG. #R105381347

Copy # 1

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	10056
Date	10-Jun-10

Vendor:	
Name:	Top Gun Coatings
Address:	#102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone:	250-5393
Fax:	250-5392
Attention:	Hugh
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Powder: Skywhite			0.00
	Medium basket with lid	1	150.00	150.00
	Small Beams	15	20.00	300.00
	Medium Steps	16	45.00	720.00
		Subtotal		1,170.00
	Sales Tax	GST	5.00%	58.50
		Total	**CAD**	**$1,228.50**

PACKING SLIP

TOP GUN COATINGS INC.

#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3
PH: (403) 250-5393 FAX: (403) 250-5392
www.topguncoatings.com

TO: AERO DESIGN 2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7 PH: (403) 250-8027 FAX: (403) 250-8333	DATE: JUNE 10, 2010 INVOICE NO: 40034 PO NO: 100056 ATTN: JEFF CLARKE

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKYWHITE		
1	MEDIUM BASKET WITH LID	$150.00	$150.00
15	SMALL BEAMS	$20.00	$300.00
16	MEDIUM STEPS	$45.00	$720.00
	TOTAL: 32 PIECES		

SUB-TOTAL	$1,170.00
GST (5%)	$58.50
SHIPPING & HANDLING	
TOTAL DUE	$1,228.50

GST #122043409

Authorized Signature

THANK-YOU FOR YOUR ORDER

PU June 11/10 @ 10:35am

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	10055
Date	08-Jun-10

Vendor:	
Name:	Metal Supermarkets (Calgary)
Address:	Bay 3, 3716 - 56th Ave. S.E.
	Calgary, AB, T2C 2B5
Phone:	403-720-2267
Fax:	403-720-2268
Attention:	0
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E.
	Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Hot Rolled Angle 1x1x0.125	240	0.11	27.48
		Subtotal		27.48
	Sales Tax	GST	5.00%	1.37
		Total	**CAD**	**$28.85**

Metal Supermarkets CALGARY
Bay 3, 3716 56 Ave SE
CALGARY, AB
T2C 2B5

The Convenience Stores For Metal™

Phone: (403) 720-2267
Fax: (403) 720-2268
GST #: 119898427

INVOICE # 510-105214

Date 08-Jun-10

IC

Bill to: 39	**Shipment to:**
AERO DESIGN LTD. 2013-39 AVE NE CALGARY, AB T2E 6R7 TED BURGOIN (403) 250-8027 (403) 250-8333	TED BURGOIN

Prepared by: BRANDON

Order #	P.O. #	Shipment	F.O.B.	Terms
63045	100055	Pick-up	Our Plant	Net 30

Qty	Product	Unit of Measure	Unit Price	Comment	Total
1	HA118 HOT ROLLED ANGLE 1.000 X 1.000 X .125	240.00 INCH	0.1145		$27.48

Add'l Cost

Sub TOTAL	$27.48
Add'l Costs	$0.00
GST	$1.37
PST	$0.00
TOTAL	**$28.85**

Thank-you for your business !!

INVOICE COPY

Signature_____

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	10054
Date	04-Jun-10

Vendor:	
Name:	Metal Alloy Fabrication Ltd.
Address:	6060 - 86th Avenue SE
	Calgary, AB T2C 4L7
Phone:	403-279-8958
Fax:	406-279-3253
Attention:	Misty Tracy
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E.
	Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Laser cut lid bracket 36273	208	1.31	272.48
		Subtotal		272.48
	Sales Tax	GST	5.00%	13.62
		Total	**CAD**	**$286.10**

SALES ORDER ACKNOWLEDGEMENT

FOR

Aero Design Ltd.
2013 39 Avenue N.E.
Calgary AB T2E 6R7

Metal Alloy Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metalalloy.com

From the desk of: MISTY TRACY

ATTENTION: JEFF CLARKE **TEL: 403.250.8027** **FAX: 403.250.8333**

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Salesman	Customer P. O. Number	Mark Shipment
0041347		ADL001	06/04/10	T	06/08/10	MISTY TRACY	10054	JUNE 8TH 2010

F.O.B.	Ship Date	Shipped Via	Terms	Waybill Number	Ins
MAF DOCK	//	COD - CASH ON DELIVE	COD		N

Item	T	QUANTITY Order	B/O	Ship	Unit	Part Number	Description	Unit Price Can$
001	S	208.00			EA	ADL:D#36273 01	LID BRACKET - 36273	1.31
							TO LASER CUT ONLY, LID BRACKET AS PER YOUR DRAWING # 36273, FROM 0.050" THICK 321 GRADE STAINLESS STEEL AS SUPPLIED BY YOURSELVES IN SHEET SIZE 36"X 15".	
							NOTE:- FOR EASE OF HANDLING AND SHIPPING THE PARTS WILL BE RETAINED IN THE PARENT MATERIAL WITH A SMALL TAB.	
							ON A 12" X 48" SHEET YOU WILL GET 208 PC'S. PROMISED: 6/08/10	
							Order SubTotal	272.48
							5.000% GOODS AND SERVICE TA	13.62
							Total Order Amount	286.10

Metal Alloy Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metalalloy.com

PACKING LIST

Special Instructions

☐ Cert Enclosed ☐ Partial Ship ☐ Complete Ship

Goods Received in Good Condition

By: _____

Date: _____

SOLD TO: Aero Design Ltd.
2013 39 Avenue N.E.
Calgary AB T2E 6R7

SHIP TO: Aero Design Ltd.
2013 39 Avenue N.E.
Calgary AB T2E 6R7

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Num	Mark Shipment
0041347	0000	ADL001	06/04/10	T	06/08/10	MISTY TRACY	10054	JUNE 8TH 2010

F.O.B. Point	Ship Date	Shipped Via	Cartons	Weight	Waybill Number	Ins
MAF DOCK	06/07/10	COD - CASH ON DELIVE	0.00	0.00		N

Item	T	QUANTITY Order	QUANTITY B/O	QUANTITY Ship	Unit	Part Number/Revision	Description
001	S	208.00		208.00	EA	|ADL:D#36273 01	LID BRACKET - 36273 TO LASER CUT ONLY, LID BRACKET AS PER YOUR DRAWING # 36273, FROM 0.050" THICK 321 GRADE STAINLESS STEEL AS SUPPLIED BY YOURSELVES IN SHEET SIZE 36"X 15". NOTE:- FOR EASE OF HANDLING AND SHIPPING THE PARTS WILL BE RETAINED IN THE PARENT MATERIAL WITH A SMALL TAB. ON A 12" X 48" SHEET YOU WILL GET 208 PC'S. PROMISED: 6/08/10

AERO DESIGN LTD.

Metal Alloy Fabricators

6/7/2010

002093

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/7/2010	Bill		286.10	286.10		286.10
				Cheque Amount		286.10

TD Canada Trust

286.10

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	10053
Date	15-Mar-10

Vendor:	
Name:	Acklands-Grainger Inc.
Address:	Bay 10, 3401 - 19 St. N.E.
	Calgary, AB T2E 6S8
Phone:	0
Fax:	0
Attention:	0
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E.
	Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	1/4-28 Self locking helicoil	200		0.00
2	WD-40 Aerosol	2		0.00
3	Heavy Duty Degreaser	1		0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	**CAD**	**$0.00**

ACKLANDS GRAINGER

ACKLANDS – GRAINGER INC.
BAY 10,3401 – 19 STREET NE
CALGARY AB T2E 6S8
(403) 250–7793

ENVOYEZ À / REMIT TO

ACKLANDS – GRAINGER INC.
P.O. BOX 2970
WINNIPEG MB R3C 4B5

PACKING SLIP ONLY
INVOICE TO FOLLOW

PACKING SLIP# 6088 0603972 1

PAGE PAGE NO 1 of 1

FACTUREZ À / BILL TO

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB
T2E 6R7

EXPEDIEZ À / SHIP TO

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB
T2E 6R7

NO. DU CLIENT CUST. NO.	NO DE REFERENCE DU CLIENT CUST. REF. NO.	NO. DE LICENSE PROVINCIALE P.S.T. LIC. NO.	NO. DU CONTRAT CONTRACT NO.	EXP. DIRECTE DIR. SHIP	DATE DE LA COMMANDE ORDER DATE	DATE DE LA FACTURE INVOICE DATE
320177 3201779	10053			N	05/31/2010	06/14/2010

VENDEUR SALESPERSON	TERMES TERMS	NO.DE VERSEMENTS NO. OF PMTS.	M.E.P. M.B.P.	DATE DU PREMIER VERSEMENT FIRST PAYMENT DATE		APP. DE CREDIT CREDIT AUTH	S'APPLIQUE AU NO.DE FACTURE APPLY TO INVOICE NO.	RC/ B.O./SUB.	COPIES	T.P.S/G.S.T.
999	*** NET 30 ***	0	0		00/00/0000 09:55					

ORDER DE COMMANDE ORDER SEQ. / ORDRE DE TABLETTE BIN LOCATION	CODE DU MAN. MFG CODE	NO. DE PIECE ITEM NO. / DESCRIPTION	PRIX DE LISTE SUGG. LIST	QUANTITE COMMANDEE QUANTITY ORDERED	QUANTITE EXPEDIEE QUANTITY SHIPPED	CODE DE COMM. DIFF B.O. CODE	UNITE DE MESURE DE COMMANDE ORDER UNIT OF MEASURE	PRIX PRICE PAR PER	PRIX PRICE ESC DIS	PRIX EXTENSIONNE EXTENDED PRICE	T.P.P.S.T.
		HLC 3591-4CN375 INSERT SCREW-LOCK 1/4-28X375		200	200		EA				YYY
		JEFF 403-250-8027									
17E		WDF 01022 WD-40 LUBRICANT AEROSOL 342GM		2	2		EA				YYY
		DANGEROUS GOODS LIMITED QTY: 0.000 KG /			1.000		LT				
007B		LPS C01020 DEGREASER HEAVY DUTY AEROSOL 539.G		1	1		EA				YYY
		DANGEROUS GOODS LIMITED QTY: 0.000 KG /			1.000		LT				
009		KDT 2229 FILE EXTERNAL THREAD RESTORER SAE		1	0	C	EA				YYY

GST# 88970–1272/TVQ# 1019602903

SOUS TOTAL / SUB TOTAL

EXPEDITEUR SHIP VIA	FACT D'EXPED. SHIP INV	EXPEDITION COMP. SHIP COMPLETE	PORT PAYE PPD FREIGHT	DATE DE LIVRAISON REQUISE REQUESTED DELIVERY	CONNAISSEMENT BILL OF LADING	CODE DE COMM. DIF. B.O. CODE B – B.O COMMANDE DIF. C– ANNULEE CANCEL D– EXP DIRECTE DIR. SHIP	9275	T.P.S / T.V.H G.S.T./H.S.T. TAXE PROV PROV. TAX
CUSTOMER PICK UP								

COMMANDE PAR ORDER TAKEN	COMMANDE REMPLIE PAR ORDER FILLED	VERIFIEE PAR CHECKED	EXPEDIEE PAR SHIPPED
881			

RECU PAR RECEIVED BY _____

MONTANT TOTAL TOTAL AMOUNT

FORM 7989–1

COPIE DU CLIENT
CUSTOMER COPY

SALES, FREIGHT AND WARRANTY TERMS AND CONDITIONS

SALES POLICY

WHOLESALE ONLY. Acklands-Grainger Inc. ("Acklands-Grainger") offers its products ("Products") for sale to all buyers ("Buyers") for use or consumption in Canada, and only in accordance with manufacturers' specifications, requirements, recommendations and warranties. Business identification is required from all Buyers. Possession of a catalogue does not constitute the right to purchase from Acklands - Grainger.

PRICES are subject to change without notice.

SALES TAX. Acklands-Grainger is required to charge federal, provincial and local taxes and levies on every item for which a sales tax exemption certification has not been provided. When ordering, please provide your valid exemption certificate and indicate which items are tax exempt.

PAYMENT TERMS. For Buyers with established credit, terms are net thirty (30) days from date of shipment. If credit is not established, please include payment with order or purchase through Visa, MasterCard or American Express. All payments must be in Canadian dollars. Acklands-Grainger shall have the right to set-off and deduct for any sums owed. If Buyer fails to make payment within thirty (30) days, Acklands-Grainger may defer shipments until such payment is made, or may, at its option, cancel all or any part of unshipped order. Interest will be charged on overdue accounts at 2% per month (26.82% per annum).

CREDIT BALANCE. Buyer agrees that any credit balance issued will be applied within one (1) year of its issuance. IF NOT APPLIED OR REQUESTED WITHIN ONE (1) YEAR, ANY BALANCE REMAINING WILL BE SUBJECT TO CANCELLATION, AND ACKLANDS-GRAINGER SHALL HAVE NO FURTHER LIABILITY.

FREIGHT POLICY. Acklands-Grainger will arrange and pay for freight to destinations in Canada only, except for orders less than $100 to which freight charges will apply.

TITLE AND RISK OF LOSS. Title and risk of loss in the Products sold hereunder pass to Buyer at time of shipment from Acklands-Grainger. If Product is damaged in transit, Buyer must file a claim with the carrier. If goods are undeliverable for 2 days, carrier will return goods to Acklands-Grainger and additional charges may apply.

ORDER FOR EXPORT BY BUYER. Acklands-Grainger's policy is to offer Products only for delivery, use and resale within Canada. Buyer shall immediately notify Acklands-Grainger in writing if any order for Product is intended for export from Canada. Acklands-Grainger has discretion as to whether to accept or reject such orders. In any event, Buyer acknowledges that Acklands-Grainger is prevented under contract from selling Products for delivery in the United States, Mexico, the Caribbean, the Persian Gulf region, the People's Republic of China, the United Arab Emirates, Saudi Arabia or Japan. Buyer represents that it shall not export Products purchased from Acklands-Grainger to such countries. Where Products purchased from Acklands-Grainger are to be exported, Buyer assumes sole responsibility for arranging the export of the Products from Canada and their importation into other countries and shall at all times comply with all applicable laws in relation thereto, including but not limited to export control laws, rules and regulations of Canada. Acklands-Grainger will not be the exporter under any circumstances. Buyer shall not export Product purchased from Acklands-Grainger without first obtaining all necessary written consents, permits and authorizations and completing such formalities as may be required by any such laws, rules and regulations. Buyer further represents and warrants that it will not export or divert Products to any country or to any person to which or to who export from Canada is prohibited under applicable laws, rules and regulations.

ACKLANDS-GRAINGER LIMITED WARRANTY

LIMITED WARRANTY. THE WARRANTY AND RETURN POLICY FOR ALL PRODUCTS ARE DETERMINED BY THE ORIGINAL EQUIPMENT MANUFACTURER AND/OR SUPPLIER. ALL PRODUCTS SOLD BY ACKLANDS-GRAINGER ARE WARRANTED ONLY TO THE EXTENT OF THE MANUFACTURER'S / SUPPLIER'S WARRANTY, AND ONLY TO BUYERS FOR RESALE OR FOR USE IN THEIR BUSINESS IN CANADA. PRODUCTS ARE WARRANTED AGAINST DEFECTS IN WORKMANSHIP OR MATERIALS IN ACCORDANCE WITH THE INDIVIDUAL MANUFACTURER'S WARRANTY POLICY. MANUFACTURERS OF CERTAIN PRODUCTS, SUCH AS FASTENERS, DO NOT PROVIDE A WARRANTY PERIOD. ANY PART WHICH IS DETERMINED BY ACKLANDS-GRAINGER TO BE DEFECTIVE IN MATERIAL OR WORKMANSHIP AND RETURNED TO AN ACKLANDS-GRAINGER BRANCH OR AUTHORIZED SERVICE LOCATION AS ACKLANDS-GRAINGER DESIGNATES, SHIPPING COSTS PREPAID, WILL BE, AS THE BUYER'S EXCLUSIVE REMEDY, REPAIRED OR REPLACED AT ACKLANDS-GRAINGER'S SOLE OPTION.

WARRANTY DISCLAIMER. ACKLANDS-GRAINGER HAS MADE A DILIGENT EFFORT TO ILLUSTRATE AND DESCRIBE THE PRODUCTS IN ITS CATALOGUES ACCURATELY; HOWEVER, SUCH ILLUSTRATIONS AND DESCRIPTIONS ARE FOR THE SOLE PURPOSE OF IDENTIFICATION, AND DO NOT EXPRESS OR IMPLY A WARRANTY OR CONDITION THAT THE PRODUCTS ARE MERCHANTABLE, OR FIT FOR A PARTICULAR PURPOSE OR THAT THE PRODUCTS WILL NECESSARILY CONFORM TO THE ILLUSTRATIONS OR DESCRIPTIONS. THE PRODUCTS ARE SOLD TO BUYER ON AN "AS IS, WHERE IS" BASIS, AND NO WARRANTY OR CONDITION OR AFFIRMATION OF FACT, EXPRESS OR IMPLIED, OTHER THAN AS SET FORTH IN THE LIMITED WARRANTY ABOVE, IS MADE OR AUTHORIZED BY ACKLANDS-GRAINGER. ANY AND ALL REPRESENTATIONS AND WARRANTIES, EXPRESS OR IMPLIED, LEGAL, STATUTORY, CONVENTIONAL OR OTHERWISE WITH RESPECT TO THE PRODUCTS (INCLUDING IMPLIED WARRANTIES AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE) WHETHER PURSUANT TO THE *SALE OF GOODS ACT* OF ANY PROVINCE OR OTHERWISE, ARE HEREBY EXPRESSLY EXCLUDED AND DISCLAIMED.

LIMITATION OF LIABILITY. ANY LIABILITY FOR INDIRECT, CONSEQUENTIAL OR INCIDENTAL DAMAGES IS EXPRESSLY DISCLAIMED BY ACKLANDS-GRAINGER. ACKLANDS-GRAINGER'S LIABILITY IN ALL EVENTS FOR ALL DAMAGES, LOSSES AND CAUSES OF ACTION (WHETHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE) SHALL BE LIMITED IN THE AGGREGATE TO, AND SHALL NOT EXCEED, THE PURCHASE PRICE PAID FOR THE PRODUCTS IN QUESTION.

CYLINDER LEASE/GAS SUPPLY SALES. The Buyer agrees to indemnify and save harmless Acklands-Grainger of and from any damage to or loss of any cylinder or mini-bulk container leased to them. The Buyer also agrees to indemnify and hold Acklands-Grainger harmless from and against any claims and demands of any nature whatsoever for loss or damage to property or injury to persons, including death, resulting therefrom, at any time caused directly or indirectly by or through the presence, transport or use of any cylinder or mini-bulk container or gas, except any such loss or damage resulting solely from the negligence of Acklands-Grainger or its employees or servants. The liability of Acklands-Grainger shall be limited at all times as provided under the Limitation of Liability section above.

PROMPT DISPOSITION. Acklands-Grainger will make a good faith effort for prompt correction or other adjustment with respect to any Product which proves to be defective within the warranty period.

PRODUCT SUITABILITY. Many provinces and localities have laws, codes and regulations governing sales, construction, installation and/or use of products for certain purposes, which may vary from those in neighboring areas. While Acklands-Grainger attempts to ensure that its Products comply with such codes, it cannot guarantee compliance, and cannot be responsible for how Products are installed or used. Before purchase and use of a Product, please review the Product application and applicable national, provincial and local laws, codes and regulations to ensure that the Product and its installation and use will comply with them.

HAZARDOUS MATERIALS INFORMATION. Acklands-Grainger has obtained Materials Safety Data Sheets ("MSDS") for all "controlled products" within the meaning of the relevant legislation in respect of Products offered for sale by Acklands-Grainger. The MSDS in question conform with the requirements of provincial occupational health and safety legislation which regulates "hazardous material" and the applicable Workplace Hazardous Materials Information Systems Regulations made thereunder. Such MSDS are available at local Acklands-Grainger branches and will be provided to the Buyer of any such Product at the time of sale. The information and recommendations contained in the applicable MSDS supplied/prepared by the manufacturer are considered to be accurate and reliable. However, Acklands-Grainger makes no warranty with respect to the accuracy or reliability of the information or the suitability of the recommendations. Acklands-Grainger disclaims any and all liability to any user thereof.

ADDITIONAL TERMS

FORCE MAJEURE. Acklands-Grainger shall not be liable for any damage, cost or loss of profit of Buyer or delay in or impairment of performance resulting in whole or in part from acts of God, labour disruption, shortages, inability to procure product, supplies or raw materials, severe weather conditions, or any other circumstances or cause beyond the control of Acklands-Grainger in the conduct of its business.

CANCELLATION OR RETURN. Any cancellation or return must be approved by Acklands-Grainger, and may be subject to restocking and other charges. Before returning any Product, write or call the Acklands-Grainger location from which the Product was purchased, giving the date and number of original invoice and describing the defect. The Acklands-Grainger branch will give instruction as to the method of returning the Product. For returns not related to damage or loss during shipping, Product must be returned within 30 days of shipment and be in original package and resaleable condition. Acklands-Grainger will only accept returns on Products shown in this catalogue (unless for damage during shipping). Some exceptions may apply. No returns can be accepted for special order items.

ASSIGNMENT. Buyer shall not assign any order or any interest therein without the written consent of Acklands-Grainger. Any actual or attempted assignment without Acklands-Grainger's prior written consent shall entitle Acklands-Grainger to cancel such order upon notice to Buyer.

MODIFICATION OF TERMS. Acklands-Grainger's acceptance of any order is subject to Buyer's assent to all of the terms and conditions set forth in Acklands-Grainger's acknowledgement, and Buyer's assent to these terms and conditions shall be presumed from Buyer's receipt of Acklands-Grainger's acknowledgement, or from Buyer's acceptance of all or any part of the Products or services ordered. No addition or modification of terms and conditions shall be binding on Acklands-Grainger unless agreed to by Acklands-Grainger in writing. If a purchase order or other correspondence contains terms or conditions contrary to the terms and conditions contained in Acklands-Grainger's acknowledgement, Acklands-Grainger's acceptance of any order shall not be construed as assent to any additional terms and conditions, nor will that constitute a waiver by Acklands-Grainger of any of the terms and conditions contained in Acklands-Grainger's acknowledgement.

COMPLETE AGREEMENT. The terms and conditions in Acklands-Grainger's forms, acknowledgement, quotations, invoice and catalogue sales terms and conditions are incorporated herein by reference and constitute the entire and exclusive agreement between Buyer and Acklands-Grainger.

Packing Slip: T3_8 - Mar 31 07 2006

CONDITIONS DE VENTE ET DE TRANSPORT ET GARANTIE

POLITIQUE DE VENTE

VENTE EN GROS SEULEMENT. Acklands-Grainger Inc. ("Acklands-Grainger") offre ces produits ("Produits") pour la vente à tous les acheteurs ("Acheteurs") pour utilisation ou consommation au Canada et seulement en conformité avec les spécifications, les exigences, les recommendations et les garanties du fabricant. Une identification d'entreprise d'affaires est requise de tous les Acheteurs. Le fait d'être en possession d'un catalogue d'Acklands-Grainger ne donne pas le droit d'acheter de nous.

LES PRIX sont sujets à changement sans préavis.

TAXE DE VENTE. Acklands-Grainger est tenue de percevoir les taxes fédérales, provinciales et locales pour les articles qui n'en sont pas exemptés. Au moment de passer votre commande, veuillez indiquer clairement l'existence de tout certificat d'exemption et les articles qui sont exemptés.

CONDITIONS DE PAIEMENT. Pour les acheteurs dont la cote de crédit est établie, le terme est «net dans 30 jours» à compter de la date de l'expédition. À défaut d'avoir une cote de crédit établie, veuillez inclure votre paiement avec votre commande ou votre achat au moyen de la carte Visa, MasterCard ou American Express. Tous les paiements doivent être effectués en dollars canadiens. Acklands-Grainger a le droit de compenser et de déduire toute somme due par le client. Si le client ne règle pas la facture dans les trente (30) jours, Acklands-Grainger peut reporter l'expédition jusqu'au règlement ou, à son choix, annuler toute commande non expédiée, en totalité ou en partie. Les comptes en souffrance portent intérêt au taux de 2% par mois (26,82% par année).

NOTES DE CRÉDIT. Les acheteurs conviennent d'utiliser toute note de crédit dans l'année qui suit son émission. UNE NOTE NON UTILISÉE OU DEMANDÉE DANS UN DÉLAI D'UN (1) AN PEUT ÊTRE ANNULÉE, AUQUEL CAS ACKLANDS-GRAINGER N'AURA PLUS AUCUNE OBLIGATION À CET ÉGARD.

POLITIQUE DE TRANSPORT. Acklands-Grainger s'occupera du transport et paiera les frais de transport pour les destinations au Canada seulement, à l'exception des commandes de moins de 100.00$ pour lesquelles des frais de transport sont applicables.

TITRE DE PROPRIÉTÉ ET RISQUE DE PERTE. Le titre de propriété et le risque de perte des produits vendus vendus aux termes des présentes sont transférés à l'Acheteur immédiatement à la suite de l'expédition de l'emplacement d'Acklands-Grainger. Si un produit est endommagé en cours de transport, l'Acheteur doit effectuer une réclamation au transporteur. Si un produit ne peut être livré dans les 2 jours suivant l'expédition, le transporteur retournera le produit à Acklands-Grainger et des frais supplémentaires pourraient alors s'appliquer.

COMMANDE POUR EXPORTATION PAR L'ACHETEUR. La politique d'Acklands-Grainger est d'offrir des produits pour la livraison, l'utilisation et la revente au Canada seulement. L'Acheteur s'engage à informer immédiatement Acklands-Grainger par écrit si une commande de produits est destinée pour exportation hors du Canada. Acklands-Grainger se réserve la discrétion de soit accepter ou refuser ces commandes. Dans tous ces cas, l'Acheteur accepte et reconnaît qu'Acklands-Grainger est interdit sous contrat de vendre des produits pour livraison aux États-Unis, au Mexique, dans les Caraïbes, dans la région du golfe Persique, la République de Chine, aux Émirats Arabes Unis, en Arabie Saoudite ou au Japon. L'Acheteur accepte et s'engage à ne pas exporter des produits achetés d'Acklands-Grainger vers ces pays. Lorsque des produits achetés d'Acklands-Grainger sont à être exportés, l'Acheteur assume l'entière responsabilité d'organiser l'exportation des produits du Canada et de leur importation dans d'autres pays et se conformera en tout temps avec toutes les lois applicables en relation avec les produits et leur transport, incluant mais non limité aux lois régissant le contrôle des exportations, les conditions et règlements du Canada. Acklands-Grainger ne sera pas indiqué ou nommé comme exportateur sous aucune circonstance. L'Acheteur n'exportera pas de produits achetés d'Acklands-Grainger sans obtenir au préalable toutes les permissions nécessaires requises, les permis et les autorisations et de remplir toutes les formalités qui peuvent être requises selon les lois et les règlements applicables. L'Acheteur accepte et s'engage de plus et garantit qu'il n'exportera ou ne détournera pas des produits achetés d'Acklands-Grainger à tout pays ou à toute personne dont l'exportation du Canada est prohibée par les lois et règlements applicables.

GARANTIE LIMITÉE D'ACKLANDS-GRAINGER

GARANTIE LIMITÉE. LA GARANTIE ET LA POLITIQUE CONCERNANT LES RETOURS DE TOUS LES PRODUITS SONT ÉTABLIES PAR LE FABRICANT OU LE FOURNISSEUR D'ORIGINE. TOUS LES PRODUITS VENDUS PAR ACKLANDS-GRAINGER INC. NE SONT GARANTIS QU'EN VERTU DE LA GARANTIE DE LEUR FABRICANT OU FOURNISSEUR. CETTE GARANTIE SE LIMITE À CEUX QUI EN FONT L'ACHAT AUX FINS DE REVENTE OU D'UTILISATION DANS LEURS PROPRES ACTIVITÉS AU CANADA. LES PRODUITS VENDUS SONT GARANTIS CONTRE LES VICES DE FABRICATION CONFORMÉMENT À LA GARANTIE DE LEUR FABRICANT. LES FABRICANTS DE CERTAINS PRODUITS, TELS DES PRODUITS DE FIXATION, N'OFFRENT PAS DE PÉRIODE DE GARANTIE. TOUTE PIÈCE QUI, SELON ACKLANDS-GRAINGER, PRÉSENTE DES VICES OU UN DÉFAUT DE FABRICATION ET QUI EST RETOURNÉE À UNE SUCCURSALE OU À UN CENTRE DE SERVICES AUTORISÉ D'ACKLANDS-GRAINGER, SELON SES INSTRUCTIONS, AVEC FRAIS DE TRANSPORT PORT PAYÉ, SERA RÉPARÉE OU REMPLACÉE, SELON LE SEUL CHOIX D'ACKLANDS-GRAINGER, CE QUI CONSTITUERA LE SEUL RECOURS DE L'ACHETEUR.

EXONÉRATION DE RESPONSABILITÉ CONCERNANT LA GARANTIE. ACKLANDS-GRAINGER A FAIT DILIGENCE POUR ILLUSTRER ET DÉCRIRE DE FAÇON AUSSI EXACTE QUE POSSIBLE LES PRODUITS QUI FIGURENT DANS SES CATALOGUES. CELA DIT, CES ILLUSTRATIONS ET DESCRIPTIONS NE VISENT QUE DES FINS D'IDENTIFICATION ET N'IMPLIQUENT AUCUNE GARANTIE NI AFFIRMATION QUE LES PRODUITS EN QUESTION SONT DE QUALITÉ MARCHANDE OU QU'ILS CONVIENNENT À UNE UTILISATION SPÉCIFIQUE OU ENCORE QU'ILS CORRESPONDENT NÉCESSAIREMENT AUX ILLUSTRATIONS OU DESCRIPTIONS. LES PRODUITS SONT VENDUS À L'ACHETEUR «TELS QUELS, LÀ OÙ ILS SE TROUVENT», ET ACKLANDS-GRAINGER NE LES ASSORTIT D'AUCUNE GARANTIE, CONDITION OU AFFIRMATION, EXPLICITE OU IMPLICITE, AUTRE QUE LA GARANTIE LIMITÉE CI-DESSUS. LES AFFIRMATIONS ET GARANTIES, EXPLICITES OU IMPLICITES, LÉGALES, CONVENTIONNELLES OU AUTRES, AYANT TRAIT AUX PRODUITS (Y COMPRIS LES GARANTIES IMPLICITES DE QUALITÉ MARCHANDE OU DE CONVENANCE À UNE UTILISATION PRÉCISE) AUX TERMES D'UNE LOI RÉGISSANT LA VENTE DE PRODUITS DE TOUTE PROVINCE OU DE TOUT TERRITOIRE, SONT EXPRESSÉMENT EXCLUES.

LIMITATION DE LA RESPONSABILITÉ. ACKLANDS-GRAINGER N'ENGAGE AUCUNE RESPONSABILITÉ À L'ENDROIT DES DOMMAGES INDIRECTS OU ACCESSOIRES. LA RESPONSABILITÉ D'ACKLANDS-GRAINGER À L'ÉGARD DE TOUS PRÉJUDICES OU CAUSES D'ACTION (DE NATURE CONTRACTUELLE OU DÉLICTUELLE, Y COMPRIS LA NÉGLIGENCE) EST À TOUT ÉVÉNEMENT LIMITÉE AU PRIX D'ACHAT DES PRODUITS EN CAUSE.

LOCATION DE BOUTEILLES/VENTES DE GAZ. L'acheteur convient de tenir Acklands-Grainger à couvert de toute responsabilité à l'égard de tout dommage ou perte subi par une bouteille ou un minicontenant de produit en vrac qui lui est loué, ainsi qu'à l'égard de toute demande d'indemnisation ou de réclamation sur la propriété de biens ou pour blessures subies, y compris la mort, ou des dommages de quelque nature que ce soit découlant, directement ou indirectement, de la présence, du transport ou de l'utilisation d'une bouteille ou d'un minicontenant de produit en vrac ou de gaz, sauf si le préjudice est exclusivement imputable à la négligence d'Acklands-Grainger ou de ses employés ou préposés. La responsabilité d'Acklands-Grainger est à tout événement limitée conformément à la clause intitulée Limitation de la responsabilité ci-dessus.

INTERVENTION RAPIDE. Acklands-Grainger veillera, de bonne foi, à intervenir sans délai en cas de défectuosité d'un produit au cours de la période de garantie.

CONVENANCE DU PRODUIT. De nombreuses provinces et municipalités ont adopté leurs propres lois, codes ou règlements régissant la vente, la fabrication, l'installation ou l'utilisation de produits destinés à certains usages. Tout en veillant à ce que ses produits se conforment à de telles réglementations, Acklands-Grainger ne peut en garantir la conformité et n'engage aucune responsabilité pour la façon dont ses produits sont utilisés ou installés. Avant d'acheter et d'utiliser un produit, veuillez prendre connaissance de son usage recommandé ainsi que des lois, codes et des règlements applicables à l'échelle nationale, provinciale et locale, en vous assurant que le produit de même que son installation et son utilisation les respectent.

INFORMATION SUR LES MATIÈRES DANGEREUSES. Acklands-Grainger a obtenu des Fiches signalétiques de sécurité de produit (FS) pour tous les "produits sous contrôle" qui tombent sous la désignation et signification de la législation pertinente en rapport avec les produits offerts pour la vente par Acklands-Grainger. Les Fiches signalétiques en question sont conformes avec les exigences des lois provinciales en matière de santé et sécurité au travail qui réglementent les "matières dangereuses" et la réglementation en vigueur pour le Système d'information sur les matières dangereuses utilisées au travail (SIMDUT). Ces Fiches signalétiques sont disponibles dans les succursales locales d'Acklands-Grainger et seront fournies à tout Acheteur de ces produits au moment de la vente. L'information et les recommendations contenues aux Fiches signalétiques applicables fournies et preparées par le fabricant sont considérées exactes et fiables. Toutefois, Acklands-Grainger n'émet aucune garantie et n'engage aucune responsabilité quant à l'exactitude ou la fiabilité de l'information, ou de la pertinence des recommendations de la part du fabricant. Acklands-Grainger rejette et refuse toute responsabilité envers tout utilisateur concerné.

CONDITIONS SUPPLÉMENTAIRES

FORCE MAJEURE. Acklands-Grainger n'engage aucune responsabilité pour tout dommage, frais ou perte de profit de l'Acheteur ou pour tout retard ou inexécution imputable à la force majeure, un conflit de travail, une pénurie, l'incapacité de se procurer un produit, des fournitures ou des matières premières, des perturbations climatiques ou tout autre circonstance ou cause attribuable à un événement indépendant de sa volonté dans l'exploitation de son entreprise.

ANNULATIONS ET RETOURS. Toute annulation ou tout retour doit être autorisé par Acklands-Grainger et peut être assujetti à des frais de restockage ou d'autres frais. Avant de retourner un produit, veuillez communiquer par téléphone ou par écrit avec la succursale d'Acklands-Grainger où le produit a été acheté, en fournissant la date et le numéro de la facture originale et en précisant la défectuosité. La succursale vous dira comment retourner le produit. Pour des retours de produits non reliés à des dommages ou pertes lors de l'expédition, le produit doit être retourné dans les 30 jours de l'expédition dans son emballage original et en état de revente. Acklands-Grainger n'acceptera le retour que des articles qui figurent dans le présent catalogue (sauf en cas de dommage lors de l'expédition). Certaines exceptions peuvent s'appliquer. Aucun retour n'est permis ou accepté pour des articles de commandes spéciales.

CESSION. L'acheteur ne peut céder une commande ou un droit sur celle-ci sans le consentement par écrit d'Acklands-Grainger. En cas de cession ou de tentative de cession sans le consentement préalable par écrit d'Acklands-Grainger autorise Acklands-Grainger à annuler la commande sur préavis à l'acheteur.

MODIFICATIONS. L'acceptation d'une commande par Acklands-Grainger est dans tous les cas conditionnelle à l'acceptation par l'acheteur des modalités et conditions qui figurent dans l'accusé de réception d'Acklands-Grainger. L'acceptation de l'acheteur est présumée par la réception par celui-ci de l'accusé de réception d'Acklands-Grainger ou par son acceptation d'un produit ou d'un service commandé, en totalité ou en partie. Aucun ajout ou modification aux modalités et conditions ne lie Acklands-Grainger à moins qu'elle n'y ait consenti par écrit. Si un bon de commande ou un écrit renferme des modalités ou conditions contraires à celles qui figurent dans l'accusé de réception d' Acklands-Grainger, l'acceptation d'une commande ne constitue pas l'acceptation des modalités ou conditions supplémentaires ni la renonciation par Acklands-Grainger aux modalités et conditions qui figurent dans l'accusé de réception.

INTÉGRALITÉ. Les modalités et conditions qui figurent dans les formulaires, accusés de réception, soumissions, factures et catalogues sont incorporées par renvoi aux présentes et représentent l'entente intégrale intervenue entre l'acheteur et Acklands-Grainger.

Bordereau d'expédition, Modalités et Conditions 07 mars 2006